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SECRET

BALEASING OFFICER

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LOCKHEED AIRCRAFT CORPORATION
CT-22
FY-64

25X1A

Funds

EXHIBIT NO. 8369

EXHIBIT NO. 8105-1; 8413-1.

EXHIBIT NO. 8403

EXHIBIT NO. 8119-1; 8380-1

EXHIBIT NO. 8148-1, 8408-1, 8415-1

EXHIBIT NO. 8144-2, 8375-1

EXHIBIT NO. 8114-1, 8100, 8350-1.

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LOCKHEED AIRCRAFT CORPORATION CT-22 FY-64

25X1A

FUNDS ALLOTTED INCREASE BY AMENDMENT NO. 1 - 6 Mar. 64 DECREASE BY AMENDMENT NO. 2 - 14 May 64 DECREASE BY AMENDMENT NO. 3 - 24 June 64 INCREASE BY AMENDMENT NO. 3 - 24 June 64 Exhibits 8001 through 8041; 8033 through 8073 Exhibits 8032; 8074 through 8099; 8101 through 8104; 8106 through 8109; 8111 through 8132; 8169 through 8154; 8158 through 8167; 8169; 8171 through 8192; 8194 through 8198. Exhibits 8170; 8200 thru 8202; 8204 thru 8206; 8208 thru 8237; 8239 thru 8263; 8265; 8267 thru 8272; 8274 thru 8288; 8290 thru 8298. Exhibits 8105; 8133; 8155; 8193; 8199; 8203; 8207 8289; 8299; 8238; 8264; 8266; 8273; 8300 thru 8364 Exhibits 8004-1 Exhibit 8045-1 Exhibit #8110; 8156 8157; 8168; 8364 thru 8368; 8370 thru 8372; 8374 thru 8385; 8387 833 8400 thru 8402; 8404 thru 8405; 8407 thr 8409; 8412; 8414 thru 8419. Exhibit No. 8345-1 - 23 August letter Exhibit No. 8365; 8373; 8386; 8413; 8390. Exhibit No. 8345-1; 8136-1; 8144-1; 8178-1; 8196-8303-1; 8206-1; 8248-1. Exhibit No. 8406; 8411 Exhibit No. 8135-1; 8150-1; 8364-1; 8353-1; 8372-8379-1; 8249-1; 8417-1. Exhibit No. Tran

22 September 1965 - transposition error 8372-1 =

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070

ILLEGIB

25 October 1966

To:

Contracting Officer, Contract CT-22

Subject:

Reference:

LATE ADJUSTMENTS TO FY'64 AND FY'65 PRICED EXHIBITS,

CONTRACT CT-22

25X1A

Letter, to Contracting Officer, dated 1 June 1966,

subject: Transmittal of FY'64 and FY'65 Priced Exhibits, Contract CT-22, and Information Copies of FT-21 Purchase

Requests

Transmitted herewith for your consideration and approval are the original and five copies of three (3) FY'64 and two (2) FY'65 Amended Exhibits. Attachments "A-I" and "A-II" list these, referencing the applicable 25×1A chase Request Numbers.

Total Value of Previously Submitted Exhibits and Adjustments - FY'64 (See Referenced Letter)

Net Value of Adjustments (See Attachment "A-I")

Total Funding

Total Value of Previously Submitted Exhibits and Adjustments - FY'65 (See Referenced Letter)

Net Value of Adjustments (See Attachment "A-II")

Total Funding

While the sum of the above Exhibits exceeds the Contract CT-22 funding, we expect that undershipments of material ordered will bring the total funding required within the present funding. Attachment "B" is a recap of our present undershipment forecast.

Sincerely,

25X1A

RLA:GW:vg

25X1A

cc:

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

I. FY'64 Amended Priced Exhibits

Purchase Request No.	Exhibit No.	Net Adjustment Debit or (Credit)
218	8114-1	\$(617.52)
287	8100	33,156.64
593	8350-1	(9,692,40)

Net Debit

\$22,846.72

II. FY'65 Amended Priced Exhibits

Purchase Request No.	Exhibit No.	Net Adjustment Debit or (Credit)
65-0043	8455-1	\$10,640.00
65-0682	9001-1	(10,480.40)
65-0686	9005-1	(1,971.00)

Net Credit

\$<u>(1,811.40)</u>

8 June 1966

To: Contracting Officer, Contracts CT-22 and FT-21 Transmittal of FY '64 and FY '65 Priced Exhibits Subject: Contract CT-22 and Information Copies of FT-21 Purchase Request 25X1A Reference: Letter to Contracting Officer, dated 8 March 1966, same subject Transmitted herewith for your consideration and approval are the original and five copies of sixty-two (62), FY '65 Priced Exhibits. Attachment "A" lists these, referencing the applicable Purchase Request Number. Also, transmitted for your consideration and approval are two (2) FY '64 and twelve (12) FY '65 Amended Exhibits. Attachments "B-I" and "B-II" lists these, referencing the applicable Purchase Request Number. 25X1A Total Value of Previously Submitted Exhibits and Adjustments - FY '64 (See Referenced Letter). . Wet Value of Attachment "B-I" Adjustments - FY '64 Total Value of Submitted Exhibits and Adjustments - FY '6 Less: Allowance for cancellations and/or under shipm Total Funding Total Value of Previously Submitted Exhibits and Adjustments - FY '65 (See Referenced Letter). . . Total Value of Attachment "A" Priced Exhibits FY '65 Sub-Total Net Value of Attachment "B-II" Adjustment FY '65 Total Funding . . Copies of three (3), information only, Contract FT-21 Purchase Requests, are also transmitted. These Purchase Requests will not become Exhibits and are listed on Attachment "B-III". This will be our final transmittal of exhibits under Contract CT-22 and the 25X1A amounts of epresent the funds to be allotted for Fiscal roar 1904 and 1907, respectively. Yours truly 25X1A RLA: GWW:pld 25X1A cer ATTACHMENTS: List of New Exhibits - FY '65. B. I. List of Amended Exhibits - FY '64. II. List of Amended Exhibits - FY '65. III. List of Information Only Purchase Request.

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

NEW PRICED EXHIBITS - FY 165

•				
P.R. #		Exhibit #		
65-0364		8744		
65-0448		8808		
65-0512		8855		
65-0640		8964		
65-0656		8978		
65-0666		8987		
65-0677		8996		
65-0692	*•	9010		
65 - 0726		9040		
65-0729	•	9043		
65-0733		.9046		
65-0753		9062	•	
65-0756		9064		
65-0757		9065	,	
65-0760		9068	•	
65-0765		9073		
65-0766		9074		
65-0769		9076		
65-0770		- 9077		
65-0786		9091		
65-0787		9092		
65-0795		9099		
65-0797		9101		
65-0801		9104		
65-0815		9116	-	
65-0818		9119		
65-0832		9132		
65-0834	*	9134		
65-0843		9143		
65-0845		9145		
65-0849		9149		
65-0850		9150	s , ,	
65-0851		9151	•	
65-0857	•	9157		
65-088 3		9179	and the second second	
65-0893		9189		
65-0896		9191		
65-0900		9194		
65-0915	•	9208		
65-0919		921.2 9241		
65-0952		9242	•	
65-0953		9242 9250		
65-0961		9250 92 5 6		
65-0969		9260		
65-0974		9265		
65-0979		9273		
65-0990		9281		
65-0999		0001		
65 -1 003	•	9285		
65 -1 004 65 -1 005		9 28 6		
65 Appro	ved For Release 2001/07/26 : Cl	A-RDP69 9082 79F	R000100070001-7	
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I. AMENDMENTS TO PRICED EXHIBITS - FY '64

Adjustment	•	Exhibit #	P.R.#
(\$301.28)		8144-2	258
(844.49)		8375-1	439

Net Adjustment

(\$1,145.77

II.	AMENDMENTS	TO PRICED	EXHIBITS - F	Y '65	
	65-0026		8441-1		(\$239.80)
	65-0031.		8443-2		(9,734.56)
	65-0157		8552-1		(437.24)
	65-0183		8576-2		-0-
	65-0259		8651-1		57.24
	65-0291		8680-1		195.76
	65-0349	•	8731-1		(97.42)
	65-0377		8639-2		874.00
	65-0378		8640-2		(3,234.00)
	65-0406		8770-1		78.00
	65-0708		9024-1		-0-
	65-0008	•	9202-1		••0••

Net Adjustments

(\$12,538.02)

III. INFORMATION ONLY PURCHASE REQUEST (Contract FY-21, FY '65)

<u>P.R.#</u> 65-0454 65-0839 65-0971 Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 & March &

ATTACHMENT "A" AMENDED EXHIBITS - FY '64

	PRICE	EXHIBIT NUMBER	P.R. NUMBER
	-0-	8148-1	262
	\$909.12	8408-1	529
		8415-1	568
\$909.12		NET DEBIT	

FISCAL YEAR 1964 EXHIBITS

P.R. NO.	•	EXHIBIT NO.	PRICE	
50 9	·	8403	\$ <u>243,742.26</u>	
	TOTAL PRICE .			• • \$ <u>243,742.26</u>

2. AMENDED PRICED EXHIBITS:

P.R. NO.	EXHIBIT NO.	PRICE	
223	8119-1	(\$1,253.04)	
447	8380-1	(\$2,031.24)	
ľ	ET CREDIT		· <u>(\$3,284.28</u>)

12 November 1965

To:

Contracting Officer - Contracts CT-22 and FT-21

Subject:

TRANSMITTAL OF FY '64 AND FY '65 PRICE EXHIBITS CONTRACT CT-22 AND INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

25X1A

Reference:

(A) Letter, Contracting Officer, dated 8 September 1965, Same Subject

25X1A

(B) Letter, to Contracting Officer, dated 22 September 1965, Same Subject

Transmitted herewith for your consideration and approval are the original and five copies of one (1) FY '64, and two hundred thirty-three (233) FY '65 priced exhibits of Contract CT-22. Attachments "A-1" and "B" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are two (2) FY '614 amended exhibits. Attachment "A-2" lists these, referencing the applicable Purchase Request Number.

Total Value of Previously Submitted Exhibits and Adjustments - FY '64 (See reference (B) letter).	
Total Value of Attachment "A-1" Priced Exhibits - FY '64	• •
Sub Total	
Net Value of Attachment "A-2" Adjustment - FY '64	
Total Value of Submitted Exhibits and Adjustments - FY '64	
Total Value of Previously Submitted Exhibits and Adjustments - FY '65 (See reference (A) letter)	
Total Value of Attachment "B" Priced Exhibits - FY '65	
Net Value of Submitted Exhibits and Adjustments - FY '65	

ATTACHMENT "A" FISCAL YEAR 1964 EXHIBITS

1. NEW PRICED EXHIBIT:

25X1A

P.R. No.	Exhibit No.
385	8369
TOTAL PRICE.	• • • • • • • • • • • • • • • • • • • •

2. AMENDED PRICED EXHIBITS:

P.R. No.	Exhibit No.
203 547	8105 - 1 8413 - 1
NET DEBIT	• • • • • • • • • • • • • • • •



OSA -3873-65.

22 September 1965

To:

Contracting Officer - Contracts CT-22/FT-21

25X1A

Subject:

FY 164/65 Priced Exhibits of Contracts CT-22/FT-21

Reference:

Letter, to Contracting Officer,

Dated 8 September 1965, Transmittal of FY 64/65

Priced Exhibits - Contracts CT-22 and FT-21

25X1A

The total value of FY '64 Exhibits as stated in our referenced letter was This total, however, contained a transposition error as follows:

PR 427 Exhibit 8372-1, as submitted in error

\$2,301.18 Credit

Corrected value

2,031.18 Credit

\$<u>270.00</u>

25X1A

The corrected total value of FY '64 Exhibits to date is This takes into account all Exhibits held by you to date and should be used as a base for all future transactions.

Yours truly,

25X1A



RLA: hlm

Approved For Release 2004/97/26: CIA-RDP69B00279R000100070001-7 8 Septement 1965

To:

Contracting Officer - Contracts CT-22/FT-21

Subject:

TRANSMITTAL OF FY '64 AND FY '65 PRICE EXHIBITS CONTRACT CT-22 AND INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

25X1A

Reference: Letter.

to Contracting Officer, dated 26 March 1965,

Same Subject

Transmitted herewith for your consideration and approval are the original and five (5) copies each of two (2) FY '64 and one hundred five (105) FY '65 priced exhibits of Contract CT-22. Attachments "A-1" and "B" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are eight (8) FY '64 and four (4) FY '65 amended exhibits. Attachments "A-2" and "C" list these, referencing the applicable Purchase Request Number. 25X1A

Total Value of Previously Submitted Exhibits and Adjustments FY '64 (Sec Referenced Letter).... Total Value of Attachment "A-1" Priced Exhibits - FY '64... Sub Total Net Value of Attachment "A-2" Adjustment - FY '64..... Total Value of Submitted Exhibits and Adjustments - FY'64 Total Value of Previously Submitted Exhibits - FY '65 (See Referenced Letter)..... Total Value of Attachment "B" Priced Exhibits - FY '65... Sub Total.... Net Value of Attachment "C" Adjustments - FY '65..... Net Value of Submitted Exhibits and Adjustments FY '65

Copies of five (5) Contract FT-21 FY '65 Purchase Requests, as listed in Attachment "D" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only. No exhibits are transmitted which require application of the pricing formula for the period 28 Dec. 1964 through 27 June

25X1A

1. Fiscal Year 1964 Priced Exhibits

	P.R. No.	EXHIBIT NO.	PRICE
1. 2.	522 544	8406 8411	\$ 921.52 1,330.50
	TOTAL		\$2,252.02

2. Fiscal Year 1964 Adjustments

	P.R. NO.	EXHIBIT NO.	net Adjustmen	<u> </u>
1. 2. 3. 4. 5. 6. 7. 8.	248 264 347 378 427 443 480	8135-1 8150-1 8364-1 8353-1 8372-1 8379-1	\$ -0- -0- -0- 2,301.18 -0- 131.50	Credit Credit
8.	575 TOTAL	8417-1	5,077.95 \$7,510.63	Credit Credit

OSA = 3496 65

23 August 1965

25X1A

To:

From:

Subject:

FY-64 and FY-65 Priced Exhibits Against

Contracts CT-22/FT-21

Reference: Letter, OSA-1183, dated 18 May 1965

Doar Hazel:

25X1A

25X1A

on **126**5X1A The total value of FY-64 Exhibits submitted, December 1964 was correct as stated. We did, however, make an error on Purchase Request 196, Item 115, (Exhibit 8345), which accounts for your total of The quantity of fourteen (14) each indicated on Item 115, should have been nine (9) each. While we did not indicate the correct quantity, we did multiply the unit price by the correct quantity, thus arriving at the correct Exhibit value total. This error was corrected in our 26 March 1965 submittal. A copy of revised Exhibit 8345-1 is attached.

We have researched our 15 February submittal of exhibits and cannot detect an error in our total of which you indicate should be

Our total values of exhibits submitted as of 26 March 1965 is as follows:

FY-64

25X1A

FY-65

These totals include all of the revised exhibits submitted to that date which correct or modify previous submittals.



RLA: CDB: hlm

26 March 1965

To:

Contracting Officer - Contracts CT-22/FT-21

Subject:

TRANSMITTAL OF FY '64 AND FY '65 PRICED EXHIBITS CONTRACTS CT-22

AND IMPORMATION COPIES OF FT-21 FURCHASE REQUESTS

25X1A Reference:

Letter,

to Contracting Officer, dated 15 February 1965,

Same Subject

Transmitted herewith for your consideration and approval are the original and five (5) copies each of five (5) FI '64 and fifty-two (52) FI '65 priced exhibits of Contract CT-22. Attachments "A" and "C" list these, referencing the applicable Purchase Request Number.

Also transmitted for your consideration and approval are eight (8) FY '64 amended exhibits. Attachment "B" lists these.

Total Value of Previously Submitted Exhibits and Adjustments
FY '64 (See Referenced Letter).

Total Value of Attachment "A" Priced Exhibits - FY '64.

Sub Total.

Net Value of Attachment "B" Adjustments - FY '64.

Total Value of Submitted Exhibits and Adjustments - FY '64.

Total Value of Previously Submitted Exhibits - FY '65 (See Referenced Letter).

Total Value of Attachment "C" Priced Exhibits - FY '65.

Total Value of Submitted Exhibits - FY '65.

Copies of eleven (11) Contract FT-21 FY '64 and FY '65 Purchase Requests as listed in Attachment "D" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only.

25X1A

RLA:RP:b.jr



ATTACHMENT "A" FISCAL YEAR 1964 PRICED EXHIBITS

	P.R. NO.	EXHIBIT NO.	PRICE
1.	349	8365	\$ 36,182.94
2.	428	8373	214,579.50
3.	485	8386	115.24
4.	547	8413	2,048.42
5.	594	8390	31,031.63
		TOTAL	\$ <u>283,957.73</u>

ATTACHMENT "B" FISCAL YEAR 1964 ADJUSTMENTS

	P.R. NO.	EXHIBIT NO.	NET ADJUSTMENT	
1.	196	8345-1	\$ 348.24*	Credit
2.	249	8136-1	-0-	
3.	258	8144-1	443.33	Credit
4.	304	8178-1	-0-	
5.	337	8196-1	359.28	Credit
6.	33 9	8303-1	135.85	Credit
7.	360	8206-1	-0-	
8,	477	8248-1	-0-	
٠	Het	CEANGE	\$1,286.70	Credit

^{*} Also refer to note on amended Purchase Request regarding Item 115.

15 February 1965

To:

Contracting Officer - Contracts CT-22 and FT-21

25X1A

From

Subject:

Transmittal of FY '64 and FY '65 Priced Exhibits Contracts

CT-22 and Information Copies of FT-21 Purchase Requests

25X1A

Reference: Letter, Contracting Officer from

dated 16

December 1964;

Subject: Transmittal of FY '64 Priced Exhibits Contracts

CT-22 and Informational Copies of FT-21

Transmitted herewith for your consideration and approval are the original and five (5) copies each of forty-one (41) FY '64 and one-hundred forty-two (142) FY '65 priced exhibits of Contract CT-22. Attachments "A" and "B" lists these, referencing the applicable Purchase Request Number.

Total Value of Attachment "A" Priced Exhibits

Total Value of Previously Submitted FY 64 Exhibits and Adjustments (See Referenced Letter)

Total Value of Submitted FY '64 Exhibits and Adjustments

Total Value of Attachment "B" Priced Exhibits - FY '65

Copies of thirty (30) Contract FT-21 FY '64 and FY '65 Purchase Requests as listed in Attachment "C" are also transmitted. These Purchase Requests will not become exhibits and are transmitted for information only.

25X1A

RLA: RCP: hlm

ATTACHMENT "A"

Fiscal Year 1964 Priced Exhibits

CDB:hlm

²Appr65ed For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

16 December 1964

To:

Contracting Officer - Contracts CT-22 and FT-21

Subject:

TRANSMITTAL OF FISCAL YEAR 1964 PRICED EXHIBITS

CONTRACTS CT-22 AND INFORMATION COPIES OF FT-21

PURCHASE REQUESTS

25X1A

Reference:

Letter,

dated 2 December 1964;

Subject: CT-22 Exhibit Discrepancies

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of seventy-eight (78) priced exhibits of Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number.

Also transmitted herewith for your consideration and approval are the originals and five (5) copies of three (3) amended priced exhibits. Attachment "B" lists these.

Total Value of Previously Priced Exhibits (See referenced letter)

Total Value of Attachment "A" Priced Exhibits

Sub Total

Net Value of Attachment "B" Adjustments

Total Value of Submitted Exhibits and Adjustments

Copies of fourteen (14) Contract FT-21 Purchase Requests, as listed in Attachment "C" are also transmitted. These Purchase Requests will not become exhibits and are transmitted as information only.

25X1A cc:



25X1A

D.T.	Exhibit	25X1A		P.R.	Exhibit	25X1A	
P.I				No.	No.		
19. 35 20. 35 21. 36 22. 23. 35 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39.	8345 8105 8133 8155 8299 1 8199 3 8396 2 8346 2 8364 4 8364 7 8301 8 8392 8 8334 8 8334 8 8348		412. 43. 44. 45. 45. 45. 45. 45. 45. 45. 45. 45	425 425 438 448 450 55 55 55 55 55 55 55 55 55 55 55 55 5	838 8339 8355 8340 8356 8356 8357 8358 8359 8368 8343 8368 8343 8368 8344 8318 8318 8329 8321 8321 8325 8321 8327 8327 8328 8329 8321 8329 8321 8329 8321 8329 8321 8329 8321 8329 8321 8321 8321 8322 8323 8323 8321 8323 8321 8323 8321 8323 8321 8323 8321 8323 8321 8323 8321 8323 8323	**	

12-16-64

ingour)

	PR NO.	EXHIBIT NO.	NET ADJUSTMENT
1.	005	8004-1	\$18,775.12 Debit
2.	101	8045-1	13.20 Credit
3•	238	8129-1	- O -
		NET ADJUSTMENT	\$18,761.92 Debit

EXPLANATION OF ADJUSTMENTS:

PR 005

Cost of non-recurring vendor engineering, negotiated after submitting the exhibited PR. These costs cover activities such as design and supervision of the Jump Riser Assembly, Heavy Duty Main Parachute Assembly and Static Line; conduct and supervision of confluence test reports and analysis and contractor, manufacture and shop liaison.

PR 101

Reflects bracket assembly less attaching bolts price.

PR 238

Reflects correct part number only.

12-16-64

	P.R. No.
1.	307
2.	358
3•	361
4.	363
5•	368
6.	375
7•	387
8.	388
9•	390
10.	396
11.	398
12.	502
13.	565
14.	580

2 December 1964

25X1A

To:

Subject: CT-22 Exhibit Discrepancies

In reply to your note (OSA-4815) dated 16 November 1964, we submit the following explanation:

The total value of exhibits submitted as of 16 September 1964 This total, however, contained was stated to be 25X1A several exhibit errors as follows:

P.R. 220, Item 4 P.R. 267, Item 61 Exh. #8118 •25 Exh. #8153 97.20 P.R. 278, Item 1 Exh. #8162 **\$611.8**2

Net reduction

25X1A

The correct total at that point therefore should have been we incorrectly included a In arriving at the figure of pending adjustment of \$26.40 not yet known to you.

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This takes into account all The correct total to date is exhibits presently held by you and should be used as a base point for all future transmittals and adjustments.

This is the tal!

This is the tal!

The such that I have been to be a such to be a

OSA-4815

16 November 1964

Dick:

In your letter dated 16 September 1964 the total value of Submitted Exhibits, CT-22 and FT-21, the total was

In your 6 November 1964 letter you state the total value previously submitted on these exhibits as total value of submitted exhibits to date, in this same memorandum, per our records, is

25X1A Please advise.

Yours very truly,

SICHED

Wendel1

CD/OSA/WRM:nr Distribution:

25X1A 1 -

2 - CD/OSA

3 - RB/OSA

6 November 1964

To:

Contracting Officer - Contracts CT-22 and FT-21

Subject:

TRANSMITTAL OF FY '64 PRICED EXHIBITS - CONTRACT CT-22 AND

INFORMATION COPIES OF FT-21 PURCHASE REQUESTS

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of ninety-three (93) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase 135X Request number.

Total Value of Attachment "A" Priced Exhibits

Total Value of Previously Submitted Exhibits

Total Value of Submitted Exhibits

Also transmitted herewith is one (1) copy each of thirty-three (33) Con- tract FT-21 Purchase Requests as listed in Attachment "B". These Purchase requests will not become exhibits and are transmitted as information only.

25X1A

		** *** ** *** *** ** * * * * * * * * *	
	P.R. No.	Exhibit No.	25X1A
1.	286	8170	
2.	308	8200 -	
3. 4.	333	8269 <i>:</i>	
4.	3 <i>5</i> 0	8201 -	
5• 6•	355	8202	
6.	357	8204 -	
7. 8.	359 360	8205× 8206 ·	
9•	364	8208	
10.	367	8209 ·	
11.	369	8210 1	
12.	370	8211	
13.	371	8212	
14.	372	8213	
15. 16.	392 397	8251 8214 -	
17.	400	8215	
18.	401	8216	
19.	403	8217	
20.	404	8218	
21.	407	821.9	
22.	408	8220	
23. 24.	410 411	822 <u>1</u> 8222	
25.	412	8223	
26.	414	8224	
27.	418	8225·	
28.	423	8226	
29.	426	8227	
30.	429	8228 ⁻	
31. 32.	431 433	8229 8230	
33•	435	8231	
34.	448	8232	
35• 36•	449	8233 ⁻	
36.	451	8234	
37•	452	8252	
38. 39.	453 4 5 4	8253 8335	
40.	455	8235 · 8236	
41.	456	8237	
42.	460	8254 -	
43.	463	8239	
44.	464	8240	
45. 46.	465	8255	
47.	467 468	8241 8242	
48.	469	8243	
49.	471	8244	
50.	472	8256	
51.	473	8245	
52.	475	8246	
RT.A · R	P:hir		

RLA:RP:bjr 11-6-64

75

		ATTACHMENT "A" 25X	1A
	P.R. No.	Exhibit No.	
53. 53. 54. 55. 56. 57. 58. 66. 66. 66. 67. 67. 77. 77. 77	P.R. No. 476 477 480 4991 4991 4995 501 513 524 555 555 555 562 570 571		
		7	

RLA:RP:bjr 11-6-64

	P.R. No.		P.R. No.
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	335 338 402 405 406 421 422 424 430 432 434 444	18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30.	486 487 512 514 516 517 519 533 536 543 552 553 554
14. 15. 16. 17.	462 466 474 483	31. 32. 33.	556 564 566

RLA:RP:bjr 11-6-64

16 September 1964

To:

Contracting Officer - Contract CT-22 and FT-21

Subject:

Transmittal of Fiscal Year 1964 Priced Exhibits

Contracts CT-22 and Information Copies of FT-21

Purchase Requests

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of twenty-two (22) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase Request number.

Total Value of Attachment "A" Price Exhibits

Total Value of Previously Submitted Exhibits

Total Value of Submitted Exhibits

Also transmitted herewith is one (1) copy each of eight (8) Contract FT-21 Purchase Requests as listed in Attachment "B". These Purchase Requests will not become exhibits and are transmitted as information only.

25X1A

Ital is

plus attached

25X1A

25X1A

25X1A

RLA: RP: b,jr

ILLEGIB

Approved For Release 2001/07/26: CIA-RDP69B00279

			25X1A
	PR No.	Exhibit No.	Price
1.	226	8122 —	
2.	2 51	8138 —	
3•	304	81.78	
4.	306	8179	
5•	309	81.80	
6.	310	8181	
7.	311	8182	
8.	316	8183	
9•	31 8	8184	
10.	319	8185	
11.	320	8186	
12.	321	8187	
13.	322	8188	
14.	324	8189	
15.	325	8190	
16.	326	8191	
17.	327	8192	
18.	332	8194	
19.	336	8195	
20.	337	8196	
21.	340	8197	
22.	341	8198	
		TOTAL	

RLA:RP:bjr 9-16-64

Page 1 of 1.

ATTACHMENT "B"

	PR No.	Remarks
1.	287	
2.	313	
3•	315	
4.	329	
5•	330	
6.	342	
7.	346	
8.	348	Canceled

RLA:RP:bjr 9**-1**6-64

8 September 1964

To:

Contracting Officer - Contract CT-22 and FT-21

Subject:

Transmittal of Fiscal Year Priced Exhibits Contract CT-22 and Informational Copies of

FT-21 Purchase Requests

Transmitted herewith for your consideration and approval are the originals and five (5) copies each of the ninety-two (92) priced exhibits to Contract CT-22. Attachment "A" lists these, referencing the applicable Purchase 25X1A Request number.

Total Value of Attachment "A" Price Exhibits

Total Value of Previously Submitted Exhibits

Total Value of Exhibits Submitted

Also transmitted herewith are one (1) copy each of thirty-eight (38) Contract FT-21 Purchase Requests as listed in Attachment "B". These Purchase Requests will not become exhibits and are transmitted for information only.



25X1A

RLA: CDB:bjr

ATTACHMENT "A"

PR No.	Exhibit No.	To25X1A Price
058	8032	
153	8074	
156	807 5 80 7 6	
157 158	8077	
150	8078	
159 160	8079	
161	8080	
162	8081	
163	8082	
164	8083	
165	8084	
166	8085	
167	8086	
168	8087	
170	8088	
175	8089	
176	8090	
179	8091	
180 184	809 2 8093	
185	8093 8094	
186	8095	
187	8096	
192	8097	
193	8098	
194	8099	
197	8101 ·	
198	8102	
199	8103	
202	8104	
205	8106	
206	8107	
210	8108	
215	8115 8111	
216	8113	
217 218	8114	
∠ T O	O117	

ATTACHMENT "A"

PR No.	Exhibit No.	Total <u>Price</u> 25X1A
219	8115	
220	8116	
221	8117	4
222	-8118 8119	
223	0.7.00	
22 ¹ 4	8121 81 2 2	
225 227	8123	
229	8124	
230	8125	
231	8126	
236	8127	
237	8 12 8	
238	8129	
239 240	8130	
240	8131	
241 244	8132	
5/1/1	8109	
246	8134	
248	8135	
249	0130	
250	8137	
252	8139 81 4 0	
253	8141	
255 056	8142	
256 257	8143	
257 25 8	8144	
259	8145	
260	8146	

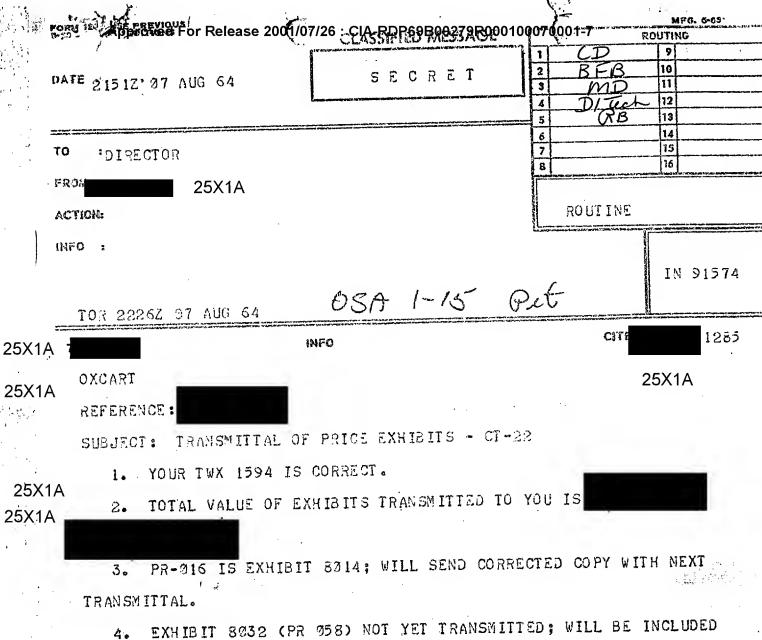
ATTACHMENT "A"

PR No.	Exhibit No.	Total 25X1A <u>Price</u>
261	8147	
262	8148	
263 264	8149	
264	8150	
265 266	8151	
266	8152	
267	8153 8351	
268 271	017 4	
27 ¹ 4	8154 8158 8159	
275 276	8160	
277	8161	
278	8161 8162	
279	8163	
280	8164	
281	81 65 81 66	
282	81 <i>6</i> 6	
283	8167	
283 285	8169	
293	8171	
293 294	8172	
295	8173	
296	8174	
297	8175	
299 470	8176	
470	81 7 7	
	Total	1.

CBB: hlm 9-8-64

ATTACHMENT "B"

PR No.	Remarks
151 152 154 155 169 171 172 173 174 177 178 181 182	
189	Cancelled
190 191 195 200 201	Cancelled
204 207 208 209 211 212 213 228 232 233 234 235 242 243 247 254 270 273 288 289 290 291 292 298	Cancelled Neverolssued to Contractor



- EXHIBIT 8032 (PR 058) NOT YET TRANSMITTED; WILL BE INCLUDED
- WITH NEXT TRANSMITTAL TO FOLLOW SHORTLY.

END OF MESSAGE

SECRET

	Date 16 May 1	BW-2	File	No.			
	Contractor Name	CT-22/FT-21	Purc	hase Req	uest No.	+39	
	Contract Number	t Amendment No. Thru #		ractor's	Exhibit N	lo <u>.</u> 8	3 75- 1
EM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT PRICE	TOTAL
•	TACT NOTESTA		PACK	CODE		FRIOR	110101
s:	Allo SHEET	.125" x 48" x 48"	PC		ı	844.49	\$844.4
٠.	SAME	SAME	PC		-0-*	-0-	<u>-c</u>
š:	SAPE 1				CREDIT		\$844.4
	ri c						
				4			1
		40.	1	1		1	
	A	ont #1 deted 2 March 196	ó.				
	*Changed per Amend	ment #1 dated 2 March 1960	5.	May 1964	•		
	*Changed per Amend	ment #1 dated 2 March 1966 ment supersedes P.R. exhi	5. bit dated 5	May 1964			
	*Changed per Amend	ment #1 dated 2 March 1960 ment supersedes P.R. exhi	5. bit dated 5	May 1964	•		
	*Changed per Amend NOTE: This Amend	ment #1 dated 2 March 1960 ment supersedes P.R. exhi	5. bit dated 5	May 1964	•		
	*Changed per Amend NOTE: This Amend	ment #1 dated 2 March 1966	5. bit dated 5	May 1964			
	*Changed per Amend	ment #1 dated 2 March 1966	o. bit dated 5	мау 1964	•		
	*Changed per Amend	ment #1 dated 2 March 1966	5. bit dated 5	May 1964	•		
STI	NOTE: This Amend	ment supersedes P.R. exhi	5. bit dated 5	May 1964	•		
ST]	*Changed per Amend NOTE: This Amend	ment supersedes P.R. exhi	oit dated 5		•		
	NOTE: This Amend	same	oit dated 5	Y:		of or m	
richia	NOTE: This Amend	SAME sonable and approved.	AUTHORIZED B	Y:	prices con	t over⊸ uu	ring th
richi:	NOTE: This Amend MATED DELIVERY DATE: ces are fair and reases Exhibit is hereby at X1A	SAME sonable and approved. 25X1A	AUTHORIZED B Contractor w to the price	Y: arrants formula	prices con	t over⊸ uu	ring th
Prio this	NOTE: This Amend	SAME sonable and approved. 25X1A	AUTHORIZED B	Y: arrants formula	prices con	t on au	ring theor 196

28 JUN 1966

120	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	439	
•	Purchase Request	Amendment No.	Cont	ractor's	Exhibit l	No <u>. 8375</u>	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
ı.	LAC 01-144-225/C	WIRE	-RLFT		1 1000	0.03	30.0
2.	PT06CE18-30SY(SR)	ELEC SOCKET PLUG	EA		6	16.62	99•7
3.	PT06CE18-30SX(SR)	ELEC. SOCKET PLUG	EA		6	16.62	99•7
4.	PT06CE18-30 SW(SR)	BLEG: -SOCKET PLUG	EA		6	16.62	99•7
5.	Allo sheet	.125" x 48" x 48"	PC		1	844.49	844.4
	REFERENCE: Item #1 Item #2 Item #1 Item #1		applies applies applies applies		TOTAL PR		\$ <u>1173.6</u>
STIMA	TED DELIVERY DATE: 6	0-90 Days.			,	25X1A	
-	are fair and reason		IZED BY				

25X1A

	Contractor Name	BW-2		File	No					
		CT-22/FT-21		Purch	nase Req	uest No.	st No. 529			
	Purchase Request	Amendment No.	Thru #2	Conta	actor's	Exhibit N	10 <u>8408</u>	-1		
TEM	PART NUMBER	NOMENCLA TUR		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1. WAS:	AS608-1	SOLENOID - I.C.S.		EA		6	\$387.90	\$2327.40		
IS:	AS620-5*	SAME		EΑ		6	\$539.42	3236.5		
TO:	AD020-)					NET DEB	T	\$909.1		
		ge only per letter a		•	1	1966.				
ESTIM	ATED DELIVERY DATE:	SAME								
this	s are fair and reaso Exhibit is hereby ap X1A	onable and oproved.	Contracto the	price : f-this-I	rants p formula Exhibita	rices conf in effect period 30	en duri	ng the er 1963 7 1966 DATE)		

1/7	Approved For Rele Date <u>1 Jur</u>	ease 2 00 1/07/26 : CIA-RDP6 ne 1964	9B00279R0001000	70001-7 Page	1	_ of _	1
	Contractor Name	BW-2	File	No.			
_	Contract Number	CT-22/FT-21	Purc	hase Rec	luest No.	529	
	Purchase Reques	t Amendment No. Thru	#1 Cont	ractor's	Exhibit	No. 840	08
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	AS 608-1	SOLENOID - I.C.S.	EA		7 6*	387.90	\$2327.40
2. ·- 3.	AG331-10 1355284 //	PUMP ENGINE START CAN BELT - START CART MOI //////LAST ITEN	OR EA	///	13 13	9.03 ⁴ NO CHAI	** 117.39 GE***
					TOTAL	PRICE	\$ <u>2444.79</u>
	* Changed per Ame ** Price is for mo *** Belts are avail		ck engines used	in mfg.			
	REFERENCE: BW-2 I	LETTER, 5-21-64, SUBJECT:	REQUEST FOR P	R.			
	ITEM ; OF 2 AVAIL	F1 - BACK UP SPARES FOR F2 - 2 PUMPS ARE AVAILAL EA START CARTS P/N AG330 ABLE AS EXCESS FROM BUIC REQUIRE MINOR MODIFICAN	BLE AS EXCESS FR D. REF. PR 382, CK ENGINES P/N A	ITEM #	. 11 PUM	PS ARE	MFG.
ESTIMA	TED DELIVERY DATE:	270 Days. CONTRAC	TORS CORY	5X1A			
this E 25X1A	are fair and reason xhibit is hereby app \$2,444.70	nable and proved.	AUTHORIZED BY Contractor werr to the price fo date of this Ex to 28 Signed:	ants pro	n effect o	er durin December	ng the 1963

	Approved For Release Date 25 Februar	ase 2001/07/26 : CIA-RDP ry 1966	69B00279R00010	070001-7 Page	1	_ of	1
	Contractor Name	BW-2	File	No.			
		CT-22/FT-21	Purc	hase Rec	uest No.	568	
	Purchase Request	Amendment No. Thru	#1 Cont	ractor's	Exhibit	No <u>8415-</u> 3	<u>L</u>
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE
2. WAS:	SK53061	HSG AND PISTON SET	EA		2	1241.05	\$2482.]
IS:	sk52672*	SAME	EA		2	1241.05	\$2482.]
						no chan	GE
3. WAS	sk54547	HSG AND PISTON SET	EA		1 8	5759.11	\$ 57 5 9. 1
IS:	SK54350*	SAME	EA			5759.11	
		ge only per letter Ame			ary 1966.		
ESTIMAT	TED DELIVERY DATE:	SAME		!			
	are fair and reasons thibit is hereby appr		AUTHORIZED BY: Contractor war: to the price fi date-of-this-E to 28 June 1964 Signed:	rants pr ormula i xhibit.	n effect	December	the 1963
		28 JUN 1966	25X1A				

7	Contractor Name	BW-2	File	No.			
_	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	568	
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No. 841	L5
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK 52814	BY PASS HSG SET	EA		1	\$3632.2 ¹	\$3632.2
2.	SK 53061	HSG AND PISTON SET	EA		2	1241.05	2482.1
3.	SK 54547	HSG AND PISTON SERVO SET	EA		1	5759.1	5759.1
4.	SK 53730	HSG SET, SPIKE	EA		1	7151.2	7151.2
		////LAST ITEM //////			TOTAL	PRICE \$	19,024.
							i
_				l A			

BONDED STOCK TO BE RETAINED AT HAM-STANDARD, TO MAINT AIN MAIN & SPIKE CONTROL ASSEMBLER.

25X1A

ATTN:

ESTIMATED DELIVERY DATE:

180 DAYS

REFERENCE: BW-2 REQUEST FOR PR, 22 JUNE 64, ADP-BS-025.

CONTRACTOR'S COPY | 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$19,024.72 Stred:_____ AUTHORIZED B

Contractor warrants prices conform to the price formula in effect-en during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964

Signed:

EB 1 7 1965 (DA TE)

25X1A

	Approved For Rele	ease 2001/07/26 : Cl ember 1965	A-RDP69B00279	R0001000	70001-7 Page	1	_ of <u>_</u>	1
	Contractor Name	BW-2		File	No			
	Contract Number	_m_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	21	Purch	ase Rec	uest No.	447	
	Purchase Reques	t Amendment No.	Thru #1	Contr	actor' s	Exhibit	No. 838	80-1
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
5.								
WAS:	H60G0134M2	VALVE		EACH	•	5	\$677.08	\$3385.40
IS:	SAME	SAME		EACH		2 *	677.08	1354.16
						CREDIT		\$ <u>2031.24</u>
	* Changed per	Amendment #1			×			
	Olivingor Poz							
_								
ESTIMATI	ED DELIVERY DATE:	270 Days						
	517		AU THOR	IZED BY:_				
	are fair and reason hibit is hereby app					ices confo n effect 4		ng the
25X1/	A NET CREDIT \$2,0	31.24	date of		hibit.	period 30		
q.			Signed					21 1965 ATE)
			56				(1A	,

<u>.</u>	Approved For Release 2001/07/26 : CIA-RDP69B00279R0	000100070001-7 1 of 1
	Contractor Name BW-2	File No.
_	Contract NumberCT-22/FT-21	Purchase Request No. 147
	Purchase Request Amendment No.	Contractor's Exhibit No. 8380

		·	• • • • • • • • • • • • • • • • • • • •					
ITEM NO.	PART NUMBER	NOMENCLA T	URE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG433-2	HOSE, ARROWHEAD	MO 35457	EA		5	\$ 9.80	\$ 49.00
2.	AG433-3	HOSE, ARROWHEAD	AYO 35 457	EA		5	12.25	61.25
3.	AG597-2 AG694-1	FITTING ASSY	160 03810	EA		8	61.83	494.64
4.	AR546-3	FITTING	and proof	EA		8	60.17	481.36
5.	H60G013ЦM2	VALVE	110 5 M3	EA		5	677.08	3385.40
11	///////////////////////////////////////	////// LAST	ITEM / / / /	1111	1111	11111	1111	1///
						TOTAL P	RICE	\$4471.65
-								
	REFERENCE: BW-2 I	ETTER DATED 5-4-64	, Subject: R	equest	FOR PR.	·		
		u 4 - PARTS REQUIRI	ed for use wi	TH AG52	3 COOLIN	G CART.		
	Item #5 - A	DDED PER S/B 548.		-N				
			CONTRACTORS	COLA				
			CONINNO					
POTTM	TED DETTUEDY DAME.					25Y1/		

ESTIMATED DELIVERY DATE: 270 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$4,471.65 Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date_of_this_Exhibit, period 30 December 1963 to 28 J

Signed:

FEB 1 7 1965

(DATE)

ZJX1A

	Approved For Rele	ase 2001/07/26 : CIA-R · 1964	DP69B00279F	R00010 <u>00</u>	70001-7 Page	1	of	1
	Contractor Name	BW-2		File	No.			
	Contract Number	CT-22/FT-21	The state of the s	Purcl	nase Red	quest No.	509	
	Purchase Request	Amendment No.	Thru #1	Cont	cactor's	Exhibit	No.	8403
ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	AG589	NOT OIL CART		EA		3* 1⁄	81247.	42
111	///////////////////////////////////////	//////LAST	ITEM / / /	////	1111	//// TOTAL PRI	111	243742. 243742.
	*Changed per Amendme	nt #1.						
	REFERENCE: BW-2 IE MSG 722	rter, dated 5-7-64,	SUBJECT: R	REQUEST	FOR PR			
	NOTE: REQUIRED	AT BW-3 FOR SERVO S						
a company of			CONTRACTO	rs copy				
	PED DELIVERY DATE: 42	O Days.				25X1/	4	
his Ex	are fair and reasona thibit is hereby appr 25X	oved.	to the pr	or warra	mula in ibit. pe	ces confor effect or eriod 29 J	during une 196	21 1965
		56					(DA (1 A	

	Date	BW-2		File	No.				
		CT-22/FT-21		Purcl	nase Req	uest No.	360 - 1		
-		Amendment No.				Exhibit 1			
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
12. WAS: IS:	DJG254B1 DJG254B1	INDICATOR INDICATOR		EA EA		8 3 CF	553.29	\$4426.32 1659.87 \$2766.45	
13. WAS: IS:	DJG255B1 DJG255B1	INDICATOR INDICATOR		EA EA		4 1 CF	674.47	\$2697.88 674.4 \$2023.4	
14. WAS: IS:	DJG313F2 DJG313F3	INDICATOR INDICATOR	·	EA EA		5 5 CI	598.61	\$2993.0 2993.0	
22.	DJG254B2	INDICATOR		EA		5 D1	\$553•29 BIT (\$2766.4 (\$2766.4	
7 3.	DJG255B2	INDICATOR		EA		3 D1	Ī	\$ <u>2023.4</u> (\$2023.4)	
	number will be furn	12 and 13 are reduce ished under items 22 will be furnished to	and 23 to	compre.	te requi	rement.		\$0	
Frice this	ATED DELIVERY DATE: es are fair and reason Exhibit is hereby ap		to the	tor was	rrants p formula Sahibit.	rices con in effect period 30	on dur	ing the	

111	
14	
1770	

Date Proved Fer Release 2001/07/26: CIA-RDP69B00279R00010epage01-7 of 2							
Contractor Name	BW-2	File No.					
Contract Number	CT-22/FT-21	Purchase Request No.	360				

Contractor's Exhibit No. 8206 Purchase Request Amendment No.

-					 		1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 .	DEG-187A2	SERIES 2 AMPLIFIER	EA		8	204.80	\$1638.40
2,	DFG-152J1	PROBE ASSEM	EA		6	135.78	814.68
3.	DFG-152J2	PROBE ASS#M	EA		6	136.88	821.28
4.	DFG-152J3	PROBE ASSEM	EA		6	146.73	880.38
5•	DFG-290C13	TRANSMITTER	EA		4 \$1.	400.51	5602.04
<i>-</i>	DFG-290C14	TRANSMITTER	EA		4 \$1,	525.34	6101.36
7.	DFG-290C15	TRANSMITTER	EA		4 \$1	458.54	5834.16
8.	DFG-290C16	TRANSMITTER	EA		4 \$1	455.26	5821.04
9.	DFG-290C17	TRANSMITTER	EA		4	965 .7 9	3863.16
10.	DFG-290C18	TRANSMITTER	EA		4 \$1	179.32	4717.28
11.	DFG-290C19	TRANSMITTER	EA		4 \$1	177.13	4708.52
12.	DJG-254B1	INDICATOR	EA		8	553-29	4426.32
13.	DJG-255B1	INDICATOR	EA		4	674.47	2697.88
14.	DJG-313F2	INDICATOR	EA		5	598.61	2993.05
15.	DJG-342B1	INDICATOR	EΆ		4	248.57	994.28
16.	DJG-342B2	INDICATOR	EA		4	242.00	968.00
1		4	1	i	1	•	

	Contractor Name	BW-2	File	No.	· · · · · · · · · · · · · · · · · · ·					
	Contract Number	CT-22/FT-21	Purc	hase Red	quest No.	360				
•	Purchase Request	Amendment No.	Contractor's Exhibit No. 8206							
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE			
17.	DJG-342B3	INDICATOR	EA		4	240.90	963.60			
18.	DRG-55E1	SERIES 2 SWITCH	EA		8	324.12	2592.96			
19.	HHG-55E2 DRG55E3*	SWITCH	EA		4		1296.48			
20.	1075-5	THRUSTER	EA		15		9657.90			
21.	28VS200Y7B	TRANSFORMER	EA		පි		6964.24			
	25X1A * Superseding part REFERENCE: BW-2 IET RECOMMENDATION.		DATED 16 Marc	ı 1964,	TOTAL		\$74,357.0			
ESTIMA T	ED DELIVERY DATE: 210		AUTHORIZED BY:			25X1	IA			
this Ex		ole and oved. (Contractor war to the price for tate of this Ext o 28 June 1964.	emula ir	effect of	ecember	1963			
Signeds		23 NOV 1964	Signed:			(DA 25X1				

25X1A

	Date 8 February	BW-2		File	No.					
		CT-22/FT-21								
		Amendment No. Thru #	824							
ITEM	PART NUMBER	NOMENCIA TURE	Ţ	NIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
l. WAS:	AP19015	NUT		EΑ		1,500	\$0.13	\$195.00		
IS:	AP119957*	NUT		EA		1,500 NET CHAI	0.13 NGE	\$0		
	REASON FOR CHANGE: * Changed per Amend	ment #1.								
•	·-									
ESTI	MATED DELIVERY DATE:		AUTHORIZI		•					
this	es are fair and reaso Exhibit is hereby ap	nable and proved.	Contract	or Wa	rrants p	orices con	on dur	ing the		
25X1/	NO	6	to 28 Ju	this- ne 10	Exhibit 64	period 3	Decem	// _		
S* 7n	med:		Signed:				4/4	(DATE)		
							25X1A			

•	Date 13 M	elease-2001/07/26 : CIA-RDP69B0		1 000						
	Contractor Nam	BW-2	File	No	· · · · · · · · · · · · · · · · · · ·					
	Contract Number	crCT-22/FT-21	Purc	hase Req	uest No.	477				
	Purchase Reque	st Amendment No.	Contractor's Exhibit No. 8248							
TEM VO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
L.	AP 19015	NUT, SELFLOCK	EA		1500	0.13	195.00			
	AP116465	INSERT	EA		10	1.72	17.2			
3.	AP 116589	SLEEVE	EA		100	0.54	54.0			
4.	AS 116716	SPRING	EA		60	3.20	192.0			
	AP118186	NUT	EA		150	0.04	6.0			
5.	AP118799	SCREW	EA		50	0.04	2.0			
7.	AP118802	INSUL. DISC	EA		20	0.68	13.6			
3.	AP118803	PISTON	EA		10	1.42	14.2			
·	AS118804	PISTON	EA		29	3.72	107.8			
5.	AP118805	RING	EA		24	0.16	3.84			
1.	AP214241	SCREW	EA		28	1.32	36.9			
2.	AS216717	SPIDER	EA		10	189.48	1894.8			
3.	AP218596	SPRING	EA		25	1.30	32.5			
		CONTRACTORS COP								

			R000100	070001-7 Page	2	_ of <u>_</u>	2		
			File	No.					
Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit	No <u>.</u> 8	3248		
PART NUMBER	NOMENCLA	TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
AS219138	DISC		EA		20	\$87.49	\$ 1749.80		
AP316581	DISC		EA		180	30.33	5459.40		
AP316582	DISC		EA		400	28.11	11244.00		
					TOTAL	PRICE	\$21,023.18		
DEPORTED DECIMA	THE MO CUPPARM MI	IE DEDATO OF							
REFERENCE: BW-2	MDP-BS-002								
ATTN :									
TED DELIVERY DATE: 9)-150 Days.		2	5X1A		l			
		AU THOR I		<u> </u>					
		Contrac	tor war	ants pr	ices confo	orm			
		to the	price for	ormula i dribit. P	n effect e	n durin			
		to 28 i	une 196	+.		NO	11		
		Signed:					V 71964 ATE)		
						IA			
	Contractor Name Contract Number Purchase Request PART NUMBER AS219138 AP316581 AP316582 REFERENCE: REQUITED P/N ARAT NUMBER TED DELIVERY DATE: 90 are fair and reason	Date 13 MAY 1964 Contractor Name BW-2 Contract Number CT-22/FT-2: Purchase Request Amendment No. PART NUMBER NOMENCLA AS219138 DISC AP316581 DISC AP316582 DISC REFERENCE: REQUIRED TO SUPPORT THE P/N AA316702-2 BRAKE REFERENCE: BW-2 ADP-BS-002	Date 13 MAY 1964 Contractor Name BW-2 Contract Number CT-22/FT-21 Purchase Request Amendment No. PART NUMBER NOMENCIATURE AS219138 DISC AP316581 DISC AP316582 DISC AP316582 DISC REFERENCE: REQUIRED TO SUPPORT THE REPAIR OF P/N AA316702-2 BRAKE ASSEMBLIES REFERENCE: BW-2 ADP-BS-002 ATTN: TED DELIVERY DATE: 90-150 Days. AUTHORI Contract to the date-of to 28 J	Date 13 MAY 1964 Contractor Name BW-2 File Contract Number CT-22/FT-21 Purc Purchase Request Amendment No. Cont PART NUMBER NOMENCIATIRE UNIT PACK AS219138 DISC EA AP316581 DISC EA AP316582 EA AP316582 DISC EA AP316582 EA AP316582 DISC EA AP316582 EA A	Date 13 MAY 1964 Contractor Name BW-2 File No. Page Contract Number CT-22/FT-21 Purchase Rec Purchase Request Amendment No. Contractor's PART NUMBER NOMENCIATURE UNIT STATIS PACK CODE AS219138 DISC EA AP316581 DISC EA AP316582 DISC EA AP316582 DISC EA REFERENCE: REQUIRED TO SUPPORT THE REPAIR OF P/N AA316702-2 BRAKE ASSEMBLIES REFERENCE: BW-2 ADP-BS-002 ATTN: TED DELIVERY DATE: 90-150 Days. 25X1A AUTHORIZED BY Contractor warrants proceed to the price formula induction and contractor warrants proceed to the price	Contractor Name Contract Number Contract Number Contract Number CT-22/FT-21 Purchase Request Mo. Contractor's Exhibit Contractor's Exhibit PART NUMBER NOMENCLATURE UNIT STATUS QUANTITY PACK CODE AS219138 AS219138 DISC EA A9316581 DISC EA A00 TOTAL REFERENCE: REQUIRED TO SUPPORT THE REPAIR OF P/N AA316702-2 BRAKE ASSEMBLIES REFERENCE: BW-2 ADF-BS-002 ATTN: TED DELIVERY DATE: 90-150 Days. 25X1A AUTHORIZED BY Contractor's Exhibit. TATUS CODE VANTITY PACK CODE A400 TOTAL TOTAL AUTHORIZED BY Contractor warrants prices confort to the price formula in effect of the price formula in eff	Date 13 MAY 1964 Contractor Name BW-2 Contract Number CT-22/FT-21 Purchase Request Amendment No. PART NUMBER NOMENCLATURE UNIT STATUS QUANTITY UNIT PACK CODE AS219138 AF316581 AF316582 DISC AF316582 DISC EA 180 30.33 AF316582 DISC EA 400 28,11 TOTAL PRICE REFERENCE: BW-2 AF7.49 AFRICE REFERENCE: BW-2 AFF-BS-002 ATTN: TED DELIVERY DATE: 90-150 Days. 25X1A AUTHCRIZED BY Contractor's Exhibit. No. 477 Contractor's Exhibit. No. 477 Contractor's Exhibit. No. 587 CODE TOTAL PRICE AUTHCRIZED BY Contractor's Exhibit. Sphibit. period 30 December to 28 June 1064. NO.		

		ease 2001/07/26 : CIA nary 1965	-RDP69B00279	R0001 00	079991-7	1	of <u>1</u>			
	Date 22 Febru Contractor Name			File	No.					
	Contractor Name	CT-22/FT-21		Purchase Request No. 339-1						
-	Contract Number Purchase Request	Amendment No.		Contr	actor's	Exhibit N	No. 830	3-1		
ITEM	PART NUMBER	NOMENCLA T		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
NO. 65. WAS: IS:	61610 40474*	HEAD Same		EA EA		3	\$561.55 561.55 EDIT	1684.65 1684.65 -0-		
69. WAS: IS:	692051 Same	BRACKET Same		EA EA		3 1**	\$52.31 52.31 REDIT	\$1.56.93 52.33 \$104.63		
ll3. WAS: IS:	696089 Same	SPACER Same		EA EA		12 11** 0	\$31.23 31.23	\$374.70 343.5 \$ 31.2 \$135.8		
•	REASON FOR CHANGE: * Superseding par ** Reduced to quan	t number.	gineering char	nge obsc	letes p	arts.				
Prio this	MATED DELIVERY DATE: es are fair and reas Exhibit is hereby a NET CREDIT \$135.85	sonable and approved.	Contra to the	e price of-this 3 June 1	rrants formula Exhibit	prices con in effect period 3	t en uuu	ing the per 1963		

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Da Appraveriation Retease 2001/07/26 OCTA/RDTPRSB00879R000100020001-7 1								
Contractor Name	BW-2	File No.						
Contract Number	CT-22/FT-21	Purchase Request No.	339					

Purchase Request Amendment No. Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	0640 – 256–120	SCREW	EA		24	\$ 2.53	\$ 60.72
2.	0640-832-14C	SCREW	EA		12	1.02	12.24
3.	0640-832-6C	SCREW	EA		12	1.00	12.00
4•	0641-440-4S	SCREW	EA		12	0.37	4.44
5.	0643-1032-50°	SCREW	EA		12	9.67	116.04
6.	0643-1032-70	SCREW	EA		66	7•39	487.74
7.	0643-440-2C	SCREW	EA		60	7.88	472.80
8.	0643-640-60	SCREW	EA		12	28.17	338.04
9.	0820-2R5	SCREW	EA		100	0.04	4.00
10.	0820-4R6	SCREW	EA		36	0.02	0.72
11.	0820-6R5	SCREW	EA		72	0.03	2.16
12.	0823-4-5	SCREW	EA		12	0.02	0.24
13.	0823-4-6	SCREW	EA		3 6	0.03	1.08
14.	1485-008	NUT	EA		60	0.07	4.20
15.	1491-1032-SP	NUT	EA		100	0.53	53.00
16.	1640-C10	WASHER	EA		24	0.02	0.48

Dataproved For Release 2001/07/26 : CIA-RDP69B00279R000100020001-7 2 0:							
Contractor Name BW-2	File No.						
Contract Number CT-22/FT-21	Purchase Request No. 339						
Purchase Request Amendment No.	Contractor's Exhibit No.8303						

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
17.	1640-C10L	WASHER	EA		120	\$ 0.01	
18.	1640-C416L	WASHER	EA		24	0.01	0.24
19.	1640-C8	WASHER	EA		12	0.01	0.12
20.	1640-C8L	WASHER	EA		8	0.01	0.08
21.	1640-4	WASHER	EA		72	0.01	0.72
22.	1640-8	WESHER	EA		72	0.01	0.72
23.	1690 – C18	WASHER	EA		12	1.32	15.84
24.	1802-12-3	PIN	EA		3	0.24	0.72
25.	1884-AD2-3	RIVET	LB		36	0.02	0.72
ა6.	1894-AD2-3	RIVET	LB		24	0.02	0.48
27.	22919	TERMINAL	EA		300	0.02	6.00
28.	22920	NUT	EA		120	0.10	12.00
29.	23483	TERMINAL	EA		60	0.21	12.60
30.	24559	TERMINAL	EA		12	0.02	0.24
31.	27183-4	GASKET	EA		60	0.65	39.00
32.	29137	CLAMP	EA		12	0.12	1.44

Date Proved For Release 2001/07/26: CIA-RDP69B00279R000100078001-7 3 of 8

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 339

Purchase Request Amendment No. Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
			TACK	CODE		ratos	FRICE
33.	3627-14-11-70	PACKING	EA		13	\$ 0.16	\$ 2.08
34.	3627-5-11-70	PACKING	EA		13	0.09	1.17
35.	3630-16-11-70	PACKING	EA		13	2.75	35•75
36.	3630-25-11-70	PACKING	EA		65	1.73	112.45
37.	3634-111-11-70	PACKING	EA		13	0.28	3.64
38.	3634-117-11-70	PACKING	EA		26	0.34	8.84
39.	3634-120-11-70	PACKING	EA		26	0.41	10.66
40.	3634-125-11-70	PACKING	EA		13	0.48	6.24
41.	3634-128-11-70	PACKING	EA		13	0.51	6.63
,5*	3634-194-11-70	PACKING	EA		26	0.14	3.64
43.	3634-90-11-70	PACKING	EA		26	0.10	2.60
44.	3634-92-11-70	PACKING	EA		13	0.13	1.69
45。	3634-93-11-70	PACKING	EA		26	0.14	3.64
46.	3634-95-11-70	PACKING	EA		24	0.13	3.12
47.	3634-97-11-70	PACKING	EA		100	0.19	19.00
48.	3634-98-11-70	PACKING	EA		13	0.15	1.95

Da Approvedaren Re	éase-2001/07/26 : CIA-RDP69	0B00279R00010 <u>00</u> ₹ 96 01 <u>-7</u> 4, of <u>8</u>
Contractor Name .	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 339
Purchase Request	Amendment No.	Contractor's Exhibit No. 8303

ITEM	PART NUMBER	NOMENCIA TURE	INITO	CM4 MIN	OTTA NOT THE	TRITE	MODA T
NO.	TART NOTEDIAL	NOMENCLA LUCE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49•	4291-D28B-13	BALL SET	EA		12	\$ 85.85	\$1030.20
50.	61285	BOLT	EA		24	1.25	30.00
51.	692789	NUT	EA		12	5.69	6 8 . 28
52.	693483	WASHER	EA		12	3.56	42.72
53.	7002–16	CAP	EA		12	0.03	0.36
54.	8010-RC20GF-182J	RESISTOR	EA		24	0.20	4.80
55.	8010-RC20GF-223J	RESISTOR	EA		24	0.20	4.80
56.	8010-RC20GF-472J	RESISTOR	EA		24	0.49	11.76
57.	87593 – 03	NUT	EA		24	1.04	24.96
rg.	0643-832-60	SCREW	EA		6	4.74	28.44
59.	1802-12-3	PIN	EA		3	0.24	0.72
60.	2451 – 4CL	PLUG	EA		3	1.59	4 .7 7
61.	24683	CLAMP	EA		6	22.25	133.50
62.	28040–1	BOWL	EA		3	182.67	548.01
63.	28040-3	HEAD	EA		3	1501.17	4503.51
64.	40473	HEAD FILTER	EA		3	564.90	1694.70

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.							
65.	61610	HEAD	EA		3	\$561.55	\$ 1684.65
66.	61 61 1	BOWL	EA		3	164.62	493.86
67.	692030	PLATE	EA		3	3.45	10.35
	692031	PLATE	EA		3	3.45	10.35
68.		BRACKET	EA		3	52.31	156.93
69.	692051	WASHER	EA		3	0.87	2.61
70.	692098	PLATE	EA		3	1.57	4.71
71.	692144		EA		3	8.37	25.11
72.	692396	PLATE	EA		3	16.22	
73.	692433	COVER	EA		3	8.37	
•	692504	PLATE	l EA			0.51	
75.	692516	BRACKET	EA		3	9.52	28.56
76.	692592	BRACKET	EA		3	8.89	
77.	693200	PLATE	EA		3	7.95	23.85
78.	693201	PLATE	EA		3	8.37	25.11
79•	693202	PLATE	EA		3	8.17	l .
80.		PLATE	F.A		3	3.14	9.42

Da Approved Tor A	lease-2001/07/26 : CIA-RDP6	9B00279R000100078901-7 6 of 8
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT=21	Purchase Request No. 339
Purchase Request	Amendment No.	Contractor's Exhibit No. 8303

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81.	693892	HOUSING	EA		5	\$104.21	\$ 521.05
82.	694072	HOUSING	EA		3	551.69	1655.07
83.	694094	HOUSING GOV.	EA		3	889.19	2667.57
84.	694095	PISTON	EA		3	65.91	197.73
85.	694096	SLEEVE	EA		3	203.24	609.72
86.	694762	PLATE	EA		4	9.63	38.52
87.	694766	PLATE	EA		4	9•94	39.76
88.	694767	PLATE	EA		4	8.89	35.56
89.	80024-C6L	PLUG	EA		3	3519.72	10559.16
٦.	814203	COUNTERWEIGHT	EA	i I	3	5•75	17.25
91.	814210	SHAFT	EA		3	346.59	1039.77
92.	694982	SHAFT ASSEM	EA		3	517.97	1553.91
93.	0808-A428-12	SCREW	EA		12	23.54	282.48
94.	1803-0406-1	PIN	E.A		12	0.03	0.36
95.	. 2451-4CL	PLUG	EA		12	1.59	19.08 2.73
96.	247183-11	SEAL	EA		13	0.21	-+13

Date Da							
Contractor Name	BW-2	File No.					
Contract Number	CT-22/FT-21	Purchase Request No.	339				
Purchase Request	Amendment No.	Contractor's Exhibit No	8303				

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ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97.	28035	BEARING	EA		12	\$230.15	\$2761.80
98.	40190-3	CLAMP	EA		3	0.74	2.22
99•	5897 – 40	SLEEVE	EA		6	1.66	9 .9 6
100.	605441	WASHER	EA		12	0.34	4.08
101.	694264A	SHAFT ASSEM	EA		2	Cance	L *
102.	694545A	PUMP ASSEM	EA		2	Cance:	L *
103.	695128	GASKET	· EA		13	2.93	38.09
104.	695135	ARM	EA		2	Cance	L *
105.	. 695161	RETAINER	EA		6	147.23	883.38
. 76	69517 1	SEXL	EA		13	Cance.	L *
107.	695697	SPACER	EA		3	Cance.	L *
108.	695950	BOLT	EQ		3	Cance.	L *
109	696084	TUBE	EA		2	Cance:	L *
110	696085	TUBE	EA		2	Cance.	L *
111	696086	WASHER	EA		12	9.21	110.52
112	696087	BOLT	EA		12	14.64	175.68

	Da Approveda For R	elease 2001/07/26 : CIA-	RDP69B00279	R0001	0 00360 0	I <u>-7</u> 8	_ of	8
	Contractor Name			File	No			
,	Contract Number	CT-22/FT-21		Purch	nase Req	uest No.	339	
•	Purchase Reques	t Amendment No.		Contr	actor' s	Exhibit l	No <u>. 83</u> 03	· · · · · · · · · · · · · · · · · · ·
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
113.	696089	SPACER	F	ΞA		12	\$31.23	\$ 374.76
114	696484	SCREW	I	ΞA		3	Cancel	*
	111111111111111111111111111111111111111	//////// LAST ITE	M ///////	//////	(//////	///////////////////////////////////////		•
						TOTAL PR	CE	\$ 36 , 217.3
	* These are rework REFERENCE: EW-2 LE	s. TTER DATED 3-17-64, S	SUBJECT: REQU	ÆST F	OR PR			
	NOTE: THIS MATERIA OF THE CONST	L IS TO BE RETAINED F	BY THE VENDOR	R IN B	ond ed s	rock for t	HE SUPP(ORT
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ESTIMA	TED DELIVERY DATE:	90 - 210 Days.				25X1A	1	
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	are fair and reason		Contractor		ante m	res confo	r m	_
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Signed	n,		Signed					
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		10					25X′	IA

	Contractor Name	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purch	ase Rec	uest No.	196-1	
-	Purchase Request	t Amendment No.	Contr	actor's	Exhibit	No. 834	5-1 ,
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL
48. WAS: IS:	C2824S-16B-16B-16L Same	TEE Same	EA EA		6 0*	\$58.04 Cancel	
					CR	DIT	\$348.2
NAS: IS:	C2824S-2OL-16B-16L Same	TEE Same	EA EA		14 9** CR	\$61.76 61.76 EDIT	\$555.8 555.8 \$ -0
					NET CR	BDIT	\$348.2
-	REASON FOR CHANGE:						
	* To be furnished	as production excess on Con	tract DK-35	59•			
		bmitted with an incorrect que correct quantity is nine					et
ESTIM	ATED DELIVERY DATE:						
ESTIM	ATED DELIVERY DATE:						
J.	ATED DELIVERY DATE:		ORIZED BY:				
Price this	s are fair and reason Exhibit is hereby app	nable and controved. Controved to t	ractor warr he price for	ants pr rmula i	in effect	on duri	ng the
Frice	s are fair and reason	nable and controved. Controved to t	ractor warr the price fo	ants pr rmula i	in effect	on duri	ng the

	Contractor Name	BW-2	File	No	· · · · · · · · · · · · · · · · · · ·		-
	Contract Number	CT-22/FT-21	Purci	នេះខេត្ត វត្តភូ	uest No.	196-1	
	Purchase Reques	t Ameridment No.	Contr	actor's	Exhibit	No. 834	5-1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	YTITUAUÇ	UNIT	TOTA
WAS:	C2824S-16B-16B-16L Same	TEE Same	ea ea		6 0*	\$58.04 Cancel	\$348.
					CRE	DIT	\$348.
WAS:	C2824S-20L-16B-16L Same	TEE Same	EA EA		14 9**	\$61.76 61.76	\$555• <u>555</u> •
		Taken care of	otter =		CRE NET CRE	DIT D I T	\$ - \$348.
	REASON FOR CHANGE:	de neo					- 1
	* To be furnished	as production excess on Co	ntract DK-35	59 . :			
	** This item was su total price. Th accordingly.	bmitted with an incorrect e correct quantity is nine	quantity of (9). Pleas	fourteer e adjust	n (14), bu your red	t corre	et
			3 - 1				
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	·		2				

Prices are fair and reasonable and this Exhibit is hereby approved.

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NET CREDIT \$348.24

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AUTHORIZED BY:

Contractor warrants prices confirm to the price formula in effect and during the dete-of-this-Exhapita period 30 December 1963 to 28 June 1064

Signed

One has a horal Name	BW-2	File No.
Contractor Name	CT-22/FT-21	Purchase Request No. 19

			,		-		
PART NUMBER	ર !	NOMENCIA TURE	UNIT		QUANTITY	UNIT	TOTAL PRICE
			AUAT	CODE.		PRICE	FRICE
PA2824S-16	ANN	TEE	EA		0	\$ 0.00	\$ 0.00
PA4800S-3		ADAPTER	EA		· 50	15.30	7 65 . 00
PA4800S-6		ADAPTER	EA		. 15	14.32	214.80
PA4800S- 8	1	ADAPTER	EA		75	16.82	1261.50
PA4800S-10		ADAPTER	EA		30	15.06	451.80
PA\$800S-10-8	ļ	ADAPTER	EA		12	18.59	223.08
PA4800S-12	ļ	ADAPTER	EA		55	20.31	1117.05
PA4800S-16	1	ADAPTER	EA		20	29.90	598.00
PA4800S-8-6	1	ADAPTER	EA		16	16.44	263.04
PA4800S-4		ADAPTER	EA		50	11.06	553.00
PA4802S-3		UNION	EA		31	15.33	475.23
PA4802S-4		UNION	EA		312 * 162	11.67	3641.04
			771 A		00	7), 60	200 00
	ļ						292.00
PA48025-8	1	UNION					2589.12
PA4802S-10	•	UNION	EA		40	14.74	589.60
PA4802S-12		UNION	EA		40	21.09	843.60
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	PA28245-16 PA4800S-3 PA4800S-6 PA4800S-8 PA4800S-10 PA4800S-10-8 PA4800S-12 PA4800S-16 PA4800S-16 PA4800S-4 PA4802S-3 PA4802S-4 PA4802S-6-4 PA4802S-6-4 PA4802S-8 PA4802S-10	PA4800S-3 PA4800S-6 PA4800S-8 PA4800S-10 PA4800S-10-8 PA4800S-12 PA4800S-16 PA4800S-8-6 PA4800S-4 PA4802S-3 PA4802S-4 PA4802S-6-4 PA4802S-6-4 PA4802S-8 PA4802S-10	PA2824s-16 ANN TEE PA4800s-3 ADAPTER PA4800s-6 ADAPTER PA4800s-10 ADAPTER PA4800s-10-8 ADAPTER PA4800s-12 ADAPTER PA4800s-16 ADAPTER PA4800s-16 ADAPTER PA4800s-4 ADAPTER PA4800s-4 ADAPTER PA4802s-3 UNION PA4802s-6-4 UNION PA4802s-8 UNION PA4802s-10 UNION	PACK PA28245-16 ANN TEE PA4800S-3 ADAPTER PA4800S-6 ADAPTER PA4800S-8 ADAPTER PA4800S-10 ADAPTER PA4800S-10-8 ADAPTER PA4800S-12 ADAPTER PA4800S-16 ADAPTER PA4800S-16 ADAPTER PA4800S-8-6 ADAPTER PA4800S-4 ADAPTER PA4802S-3 UNION PA4802S-4 UNION EA PA4802S-6-4 UNION EA PA4802S-10 UNION EA	PA2824s-16 ANN TEE EA PA4800s-3 ADAPTER EA PA4800s-8 ADAPTER EA PA4800s-10 ADAPTER EA PA4800s-10-8 ADAPTER EA PA4800s-12 ADAPTER EA PA4800s-16 ADAPTER EA PA4800s-16 ADAPTER EA PA4800s-4 ADAPTER EA PA4800s-4 ADAPTER EA PA4800s-4 ADAPTER EA PA4802s-3 UNION EA PA4802s-4 UNION EA PA4802s-6-4 UNION EA PA4802s-8 UNION EA PA4802s-8 UNION EA PA4802s-10 UNION EA EA PA4802s-10 UNION EA	PA2824s-16 ANN TEE EA O PA4800s-3 ADAPTER EA 50 PA4800s-6 ADAPTER EA 15 PA4800s-10 ADAPTER EA 30 PA4800s-10-8 ADAPTER EA 12 PA4800s-12 ADAPTER EA 55 PA4800s-16 ADAPTER EA 20 PA4800s-16 ADAPTER EA 16 PA4800s-4 ADAPTER EA 50 PA4800s-4 ADAPTER EA 31 PA4802s-3 UNION EA 312* 162 PA4802s-6 UNION EA 186 PA4802s-10 UNION EA 40	PACK CODE. PRICE PA2824S-16 ANN TEE EA 0 \$0.00 PA4800S-3 ADAPTER EA 50 15.30 PA4800S-6 ADAPTER EA 15 14.32 PA4800S-8 ADAPTER EA 30 15.06 PA4800S-10 ADAPTER EA 12 18.59 PA4800S-10-8 ADAPTER EA 12 18.59 PA4800S-12 ADAPTER EA 55 20.31 PA4800S-16 ADAPTER EA 20 29.90 PA4800S-4-6 ADAPTER EA 16 16.44 PA4802S-3 UNION EA 31 15.33 PA4802S-4 UNION EA 31.2* 16.60 PA4802S-8 UNION EA 20 14.60 PA4802S-10 UNION EA 40 14.74

Approved For Releas		B00279R000100070001-7 2 of 10
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT- 21	Purchase Request No. 196
Purchase Request A	mendment No. 1	Contractor's Exhibit No. 8345

							F
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
140.			FAGR	CODE		TRICE	TRION
17	PA4802S-12-10	UNION	EA		15	\$21.13	\$316.95
18	PA4802S-16	UNION	EA		10	27.53	275.30
19	PA4802S-16-10	UNION	EA		5	28.96	144.80
20	PA4802S-16-12	UNION	EA		10	24.64	246.40
21	PA4802S-20-16	UNION	EA		50	28.67	1433.50
22	PA4802S-6	UNION	EA		7	14.42	100.94
23	PA4802S-8-4	UNION	EA		16	20.85	333.60
24 24	PA4807S-12	ELBOW	EA		0	CANCEL	ED
25	PA4807S-16	ELBOW	EA		0	CANCEL	ED
_ 26	PA4807S-16-10	ELBOW	EA		10	44.23	442.30
27	PA4808 s- 6	ELBOW	EA		0	CANCEL	ΞD
2 8	PA4822S-3	SLEEVE	EA		300	7.12	2136.0 0
29	PA4822S-4	SLREVE	EA		300	7.88	2364.00
30	PA4822S-6	SLEEVE	EA		0	CANCEL	ED
31	PA4822S-8	SLEEVE	KA		300	7.01	2103.00
32	PA48225-10	SLEEVE	EA		0	CANCEL	ED

,	Approved For Re	ease 2001/07/26 : CIA-RDP69B0027	9R000 <u>1</u> 00	0070001-7	73	_ of	10
		BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purcl	nase Req	uest No.		196
	Purchase Reques	t Amendment No	Cont	ractor' s	Exhibit N	No <u>83</u>	45
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3 3	PA4822S-12	SLEEVE	EA		0	CANCEL	ED
34	PA4822S-16	SLEEVE	EA		0	CANCEL	ED
35	PA48225-24	SLEEVE	EA		10	\$55.87	\$558.70
3 6	PA48245-12	BLDK UNION	EA		0	CANCEL	ED
37	C2824S-3L-3B-3B	THE	EA		20	24.04	480.80
3 8	C2824S-6L-4B-4B	TREE	EA		0	CANCEL	ED
3 9	C2824S-4L-4B-4B	THE	EA		22	25.19	554.18
40	C2824S-3B-3B-3L	TEE	EA		10	26.66	266.60
41	C2824S-6L-8B-4B	TEE	EA		0	CANCEL	ED
, 42	C2824S-8L-8B-4B	TEE	EA		10	23.77	237.70
43	C2824S-10L-8L-8B	TEE	EA		0	CANCEL	ED
44	C28245-12L-10L-10B	TEE	EA		0	CANCEL	ED
45	C2824S-10L-12B-8L	TEE	EA		18	42.15	758.70
46	C2824S-12L-16B-10L	TEE	EA		10	46.88	468.80
47	C2824S-12L-12B-8B	TEE , 3/14/	EA		0	CANCEL	E D

EA

58.04

348.24

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C2824S-16B-16B-16L

TEE

	Approved For Re	lease 2001/07/26 : CIA-RDP69B0027	9R000 <u>1</u> 00	007 <u>0</u> 001-	7 4	_ of	10
	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	nase Rec	uest No.	1	.96
	Purchase Reques	t Amendment No.	_ Cont	ractor' s	Exhibit l	No. 8	345
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
49	C2824S-16B-16B-8L	TEE	EA		20	\$56.70	\$1134.00
5 0	C2824S-8L-8B-8B	TEE	EA		7	26.94	188.58
51	C2824S-10L-10B-4L	TEE	EA		10	45.03	450.30
52	C28245-10L-10B-4B	TEE	EA		0	CANCEL	ED
53	C2824S-12L-12B-10B	TEE	EA		10	42.71	427.10
54	C2824S-20L-12L-16B	TEE	EA		0	CANCEL	ED
55	C2824S-4L-4L-4B	TYPE	EA		14	25.85	103.40
5 6	C2824S-8B-8B-4L	TEE	EA		8	33.71	269.68
57	C2824S-6B-6B-4L	TEE	EA		10	35.48	354.80
_ 58	с2827s-6 L -6 B- \$ B -4 B	CROSS	ĖΑ		8	52.00	416.00
5 9	c 4808 s -10	BLKD. ELBOW	EA		10	28.15	281.50
60	c 4808 s- 8	BLKD. ELBOW	EA		18	19.81	356.58

26.05

23.39

42.67

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10

10

10

EA

EA

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EA

260.50

233.90

426.70

552.90

BLKD. ELBOW

BLAD. ELBOW

BLKD. ELBOW

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C4808S-8L-10B

C1812S-12L-12B-16L

c4808s-4

c4808s-6

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62

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64

	Approved For Re	lease 2001/07/26 : CIA-RDP69B002	79R000 <u>1</u> 00	0070001-7 Page	75	_ of	10
		BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	19	96
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit N	No <u>. 834</u>	5
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
65	C4812S-4L-4L-8B	TEE	EA	:	10	\$ 39 . 87	\$398.70
66	c 4824 s -8	UNION	EA		13	16.46	213.98
67	C48245-10	UNION	EA		0	CANCEL	ED
6 8	C4824S-3	UNION	EA		6	17.70	106.20
69	C4824S-4	UNION	EA		4 0	17.22	688.80
70	c 4824 s -6	UNION	EA		2	15.08	30.16
71	c 61 w 4007 - 8	ELBOW	EA		12	20.55	246.60
72	c 61w4005-4	ELBOW	EA		0	CANCEL	ED
73	c61w4019-4	FLANGE	EA		12	48.18	578.16
74	c 61w4020 s- 8	ADAPTER	EA		11	21.81	239.91
75	c61W4020S-6	ADAPTER	EA		10	39.81	398.10
76	AH80	FLANGE	EA	:	0	CANCEL	ED
77	C2824S	TEE	EA		0	CANCEL	ED
78	 C2824S-10L-10B-8B	TEE	EA		5	42.38	211.90

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EA

32.89

43.80

10

328.90

438.00

C2824S-8L-8B-8L

C2824S-10L-12B-10L

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TEE

TEE

	Approved For Re	lease 2001/07/26 : CIA-RDP69B0	0279R000 <u>1</u> 00	007 <u>000</u> 1-7	6	_ of <u>_</u>	10
	Contractor Name	BW-2	File	No.			
,	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.		196
	Purchase Reques	t Amendment No	Cont	ractor' s	Exhibit l	Vo.	8345
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
81	C2824S-10L-8L-12B	TEE	EA	,	19	\$ 4 7.63	\$904.97
82	C2824S-4L-6B-4L	TEE	EA		9	31.58	284.22
83	C2824S-10B-10B-10L	TEE	EA		12	40.77	489.24
84	C2824S-12L-12L-12B	TEE	EA		6	43.21	259.26
8 5	C2824S-8B-8B-10L	TEE	EA		10	40.87	408.70
86	C2824S-16L-16B-12B	TEE	EA		10	49-53	495.30
87	C2827S-8L-10B-16L-1	6в тее	EA		8	77.61	620.88
88	C2827S-10L-10B-6L-6	L TEE	EA		7	52.53	367.71
89	PA4805S-16-16-4	TEE	EA		10	51.86	518.60
_90	PA48225-20	SLEEVE	EA		20	26.50	530.00
91	c 61 w 4005 s -8	ELBOW	EA		10	20.71	207.10
922	c61w4005s-10	BLKD. ELBOW	EA		7	32.04	224.28
93	C61W4031S-10	BLKD. ELBOW	EA		10	27.32	273.20
94	C2824S-10L-10L-6B	TEE	EA		10	33•29	332.90
9 5	C2824S-16B-16B-12L	TEE	EA		10	72.30	723.00

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6 57.50

345.00

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C2824S-16L-16L-16B

TEE

Approved For Release	e 2001/07/26 : CIA-RDP69B0	0279R000100070001-7 7 of 10
Contractor Name _	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 196
Purchase Request A	mendment No1	Contractor's Exhibit No. 8345

	•						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
97	C4824S-24	BLKD. UNION	EA		. 2	\$45.21	\$ 90.42
98	C4824S-12	BLKD. UNION	EA		10	26.25	262.50
99	PA4802S-20	UNION	EA		10	23,82	238.20
100	C4807S-16	BLKD. ELBOW	EA		10	39•55	395.50
101	C2824S-6B-4B-3L	TEE	EA		15	39.47	592.05
102	C2824S-6B-4B-4L	TEE	EA		14	37.47	524.58
103	PA4812S-6-6-4	TEE	EA		12	37.90	454.80
104	PA4812S-4	TEE	EA		4	35.98	143.92
105	PA4802S-4-3	UNION	EA		10	24.66	246.60
_`.06	PA4807S-6	ELBOW	EA		10	24.60	246.00
107	PA4808 s- 4	ELBOW	EA		10	15.99	159.90
108	PA48025-10- 8	UNION	EA		0	CANCEL	ED
109	PA4813S-4	PLUG	EA		10	14.67	146.70
110	PA4800-6- 8	UNION	EA		6	18.98	113.88
111	PA4805S-10-10-8	TEE	EA		8	41.45	331.60
112	PA4802S-8-6	REDUCER	EA		.0	CANCEL	ED
			•	•		1	

	Approved For Rel	ease 2001/07/26 : CIA-RDP69B00279	R000100	070001-7 Page	8	of <u>_1</u>	0
	Contractor Name	BW-2	File	No		·	
	Contract Number	CT-22/FT-21	Purc	nase Rec	quest No.	19	6
	Purchase Reques	t Amendment No	Cont	ractor's	Exhibit l	No. 834	<u>+5</u>
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
113	C4812S-16L-10B-16B	TEE	EA		8	66.34	\$530.72
114	PA4800S-20	ADAPTER	EA	- 77	10	36.17	361.70 864.64
115	C2824S-20L-16B-16L	. Tex	EA	27	94	61.76	555-84
116	C2824S-8B-8B-3L	TEE	EA		0	CANCELE	D
117	C2827S-4L-10B-10B-8	B CROSS	EA		0	CANCELE	D
118	C2827S-12L-12B-8L-4	L CROSS	EA		10	95.31	953.10
119	C2824S-12L-12B-10L	TEE	EA		10	47.70	477.00
120	C2824S-12L-16B-10B	TEE	EA		10	50.83	508.30
121	PA4805S-4	TEE	EA		10	18.48	184.80
122	PA4805S-10	TEE	EA		5	38.92	194.60
123	PA4805S-16-16-10	TEE	EA		0	CANCEL	D
124	PA48245-6	BLKD. UNION	EA		3	21.70	65.10
125	C61W4007-4	BLKD. UNION	EA		10	45.79	457.90
126	C2824S-12B-12B-10L	TEE	EA		0	CANCEL	D
127	C2824S-8L-8L-8B	TEE	EA		7	31.23	218.61
128	C2824S-4B-4B-4L	TEE	EA		10	38.08	380.80

	Approved For Rele	ease_2001/07/26 : CIA-RDP69B0027	9R000100	070001-7 Page	9	of	10
	Contractor Name						
•	Contract Number	CT- 22/FT-21		hase Red	quest No.	19	6
		t Amendment No		ractor'	s Exhibit	No <u>83</u>	45
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
12 9	C2824S-6B-6B-6L	TEE	EA		2	\$77.09	\$154.18
130	C2824S-8B-6B-8L	TEE	EA		0	CANCEL	ED
131	C61W3 809S-4	ELBOW	EA		0	CANCEL	ED
132	C2824S-8B-8B-8L	TEE	EA		0	CANCEL	I ED
133	C4812S-6L-6B-4L	TEE	EA		0	CANCEL	ED
134	c 4808 s- 3	ELBOW	EA		0	CANCEL	ED
135	C61W3808S-6	ELBOW	EA		0	CANCEL	ED
136	c 61 w 3808 s -8	ELBOW	EA		3	26.24	78.72
137	C4812S-8L-8B-4L	TEE	EA		2	91.49	182.98
_38	46 2 w3832	UNION	EA		2	65.50	131.00
139	462W3833	UNION	EA		0	CANCEL	ED
140	462W3834	ELBOW	EA		0	CANCEL	ED
141	462W3835	ELBOW	EA		3	41.54	124.62
142	462W3836	BLKD. UNION	EA		5	54.88	274.40
143.	462W3837	BLKD. UNION	EA	į	3	38.35	115.05

EA

188.88

FLANGE

462W3838

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	Contractor Name	BM-5		File	NO.			
	Contract Number	CT-22/FT-21	and the second s	Purch	ase Req	uest No.		196
		Amendment No.	1	Contr	actor' s	Exhibit N	Vo. 8	345
TEM	PART NUMBER	NOMENCIA TURI	S	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
45	c 61 w 4019-6	UNION		EA		2	\$54.76	\$109.5
46	463-5001	TEE		EA		0	CANCEL	ED
.47	463-6001	TEE		EA		0	CANCEL	ED
.48	C2824S-8B-8B-6L	TEE		EA		3	57.71	173.1
.49	PA4800S-6-4	UNION		EA		5	50.85	254.2
.50	PA7821C-8	nut		EA		24	9.86	236.6
.51	PA7821C-10	NUT		EA		0	CANCEL	ED
.52	C2824S-12B-12B-10L	TEE		EA		0	CANCEI	ED
////	///////////////////////////////////////	///////////////////////////////////////	////LAST IT	CEM./////	1/////	///////////////////////////////////////	///////	///
	** 5 each of the 14	d because of high us to be supplied as I ls and supersedes the ased upon stock inve	roduction	Purchas	e Reque	st. Quant	ities	
	REFERENCE: BW-2, I	EQUEST FOR PR, DATE	D January :	16, 1964.	•			
	and SB-3660 end ar					\$864.	4 not \$	555.84
		em 115, C2824S-20L-	16B-16L TE	E, EA, 1	4, \$61.			ibuld be
STIM	MATED DELIVERY DATE:	90 - 300 Days.				25X1A	4	
this	es are fair and reason Exhibit is hereby and 154,935.37 - correcte	25X1A	Contra to the	RIZED BY actor was e price for this E June 19	whibit.	in effect period 30	Decembe	r1 963
Si rne	ed.		Signe	d:			K1 A	
- 110								DA TE) ❤

Contractor Name	BW-2	_ File	File No.								
Contract Number	CT-22/FT-21	Purc	Purchase Request No. 349								
Purchase Request	Amendment No.	Cont	ractor¹ s	Exhibit !	No. 8365	5					
PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE					
30A8-360	REGULATOR	EA		3	\$17.52	\$ 52.56					
3102B180	RELAY	EA	:	2	147.45	294.90					
33901C37B3A2	INDICATOR	EA		1∕ø 3*	510.59	1531.77					
25-0047-23** 35-0047-23	LENS	EA		4	694.81	2779.24					
42041	SWITCH	EA		6	105.38	632.28					
516165-1	CONTROL	EA		2	165.35	330.70					
<u>x</u> xxx 6465	TRANSFORMER	EA		8	186.70	1493.60					
708810 - 801	TRANSMITTER	EA		2	2025.96	4051.92					
8TJ-62GAH 3 33901C37C3A2*	TRANSMITTER INDICATOR ///// LAST ITEM /////////	EA EA	MIIIII	,~	1786.82 510.59						
25X1A	//// 2:01 2:21 /////////////////////////////////			TOTAL	PRICE	36,182.94					
REFERENCE: BW-2 LET				UBJECT: RE	-PROVIS	IØNING					

Items 3 and 10 - 360 Days. Item 8 -440 Days. Others - 90-150 Days. ESTIMATED DELIVERY DATE:

furnished to complete requirement under Item 10.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

** Correct Part Number.

25X1A

ITEM NO.

XX 1.

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9. 10.

Signed

AUTHORIZED BY:

Contractor warrants prices comorm to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

R. L. ADAIR 25X1A

	1965 Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	nase Req	uest No.	42 8	
		t Amendment No. 4	Cont	ractor' s	Exhibit	No. 837	3
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TYC PR
	Entire Purchase Re	quest is Amended to read	as follows:		\$15		
1.	708660-801	Rec-Transmitter	EA	25>	(1A 10)		
2.	708823-801	Panel, R-T	EA		10		
3•	708662-801	Control, R-T	EA		10 ¹		
4.	708664-801	Distance Indicator	EA		10		
5.	708796-801	Translator	EA		10 ⁵		
6.	708821-801	Panel, Translator	EA		10		
7.	708797-801	Control, Translator	EA		10		
8.	708822-801	Mount, R-T	EA		10		
9•	708820-801	Mount, Translator	EA		10		
	NOTE: This equipme	ent is in accordance with ent is to be manufactured voucher No. 41211726 (An	l using portion	as of GI	P ARQ-23'	s as ind	1ca
:	1						
STIM	ATED DELIVERY DATE: 2	240-420 Days.	25X1A				

	Approved For Re	lease 2001/07/26 : CIA-RDP69B0027	9R000 <u>1</u> 00	0 70001 - Pag e	11	_ of	2
		BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purch	nase Rec	uest No.	594	
	Purchase Reques	t Amendment No. Thru #2	Conti	ractor' s	Exhibit N	No <u>. 839</u> 0	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AG-1095-Á	CABLE - CONTROL	EA		ø 1* ^{\$}	2 1+83.30	\$ 2483.30
2.	AG-640	DISCONNECT - QUICK	EA		6	330.49	1982.91
3.	AG-611	ADAPTER - ENGINE HEATING	EA		8	DONE UN	DER FT-21
4.	AX216	IGNITER ASSEMBLY	EA		6	60.23	361.38
5.	5908-1	PLUG - ELECTRICAL	EA		2	6.37	12.71
6.	054-15	KIT - CSD	EA		8 1+**	945.17	3780.68
7.	- 054- 16	KIT - CSD	EA -	-	- 12	Cancele	d ***
8.	- Ch82կS-6-կ	UNION	EA .		- 11	Cancele	d ***
9.	- PA2822S-10	ELBOW	EA	•• (1)	11	Cancele	d ***
10.	PA2824S-8	UNION	EA		20	Cancele	d ***
11.		UNION	- EA		25	Cancele	₫ ***
12.	PA2827S-8-4-8-4	CROSS	EA		5	Cancele	d****
13. •	PA2827S-8-8-8-4	CROSS	EA		17	Cancele	d****
14.	SRC-BZ1652	PACKING "O" RING	EA		25 ****	2•97	74.25
15.	AG-246	CART-HELIUM CHARGE	EA		1/2	3212.28	6424.56
16.	AG-591	DANGLE ANGLE-ELEVON CHECK	EA		3		DER FT-21
		TOOD ACCEMENTY	TPA]	6	306.10	1836.60

121595

	Date 30 Jun	BW-2	File	No.					
		CT-22/FT-21		nase Rec	uest No.	594			
•		t Amendment No. Thru							
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
18	124596	LOOP ASSEMBLY	EA		6	306.10	1836.60		
19.	124597	LOOP ASSEMBLY	EA		6	306.10	1836.60		
20.	124598	LOOP ASSEMBLY	EA		6	306.10	1836.60		
21.	124599	LOOP ASSEMBLY	EA		6	306.10	1836.60		
22.	124600	LOOP ASSEMBLY	EA		6	306.10	1836.60		
23.	124601	LOOP ASSEMBLY	EA		6	306.10	1836.60		
24.	124602	LOOP ASSEMBLY	EA	1	6	306.10	1836.60		
25.	3500 0-1 9	AMPLIFIER	EA	:	8	98.32	786.56		
26.	31101-9 35101-9***	*RECEPTACLE	EA		25	5.10	127.50		
27. 28.	35303-14 35301 - 15 6 97821	**** FITTING WASHER - KEYED //////LAST ITEM/	EA EA		25 4	11.20 Cance	280.00 L		
29.	697822	NUT - SPANNER	EA		4 .	6.23			
** ** ***	current partnumber Reduced to quantity Interim design par Change per Amendmen	y retained in vendor's superseded by part not the superseded by part not the superseded by part not the supersed of the supers	Bonded Stock. umber 054-15, It	er em 6. SUBJECT:	OTAL PRICE REQUEST CRAFT AND	FOR PUR	CHASE		
ESTIM	ATED DELIVERY DATE:	Item 1, 2, 3 - 360 Day Others - 240 Days. CONT	RACTORS COPY			25X1A			
	s are fair and reason Exhibit is hereby app O \$31,031.63	nable and	AUTHORIZED B Contractor war: to the price for date of this E 27 December 10 Signed:	ormula i	in effect-	enduring	64 to		

	Approved For Re	lease 2001/07/26 : CIA-RDP69B0 ¥ 1964	0279R000 <u>10</u> 0	0070001-7 Page	, <u>1</u>	_ of _	1
	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Puro	hase Rec	quest No.	485	· · · · · · · · · · · · · · · · · · ·
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No <u>. 83</u> 8	36
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
,1.	426T4-9	RIVET	LB		3	DONE UI	DER FT-21
2.	426T4-10	RIVET	LB		2	DONE UN	DER FT-21
3.	1277A	MERCURY CLUTCH	EA		6	\$13.69	\$ 82.14
4.	EB162 EBW182	NUT	EA		12	Cancel	ed*
5.	470B4-3	RIVET	LB		5	2.54	12.70
6.	470B4-4	RIVET	LB		5	2.01	10.05
7.	470B4 - 5	RIVET	LB		3	1.63	4.89
8.	470B4 - 6	RIVET	LB		3	1.82	<u>5.46</u>
					TOTAL PI	RICE	\$ <u>115.24</u>
	* Service Bulletin	815 replaces part.	COPY				
	REFERENCE: BW-3 R	EQUESTS NUMBERS Y14749, Y14	750,				
	Y15134	, Y15361, Y14751, Y14752, Y	14763, Y147	64			
ESTIM	TED DELIVERY DATE:	120 Days.	1				
18		. 11.77	(00 TOTAL DI	25X1A			
Prices	s are fair and reason Exhibit is hereby app	nable and cont	ORIZED BY:	ants pr	ices confo	rm	
25X′ \$:	IA 115.24 — —	_date	the price for of this Ex June 1964.	ormula in	n effect-o period 30	nduring Decembe	the r 1963 to
q≠ 7ned	1	Sign	ed:			2//J	/65 (TE)
		<i>i</i>				25X1A	١

1	Date Approved For	Retease 2001/07/26 : CIA-RDP69B	00279R000	10008000)1-7	_ of	1
• • • • • • • • • • • • • • • • • • •	Contractor Name	BW-2	_ File	No			
		CT-22/FT-21	Purc	hase Req	uest No.	345	
-	Purchase Request	t Amendment No. Thru #1	Cont	ractor' s	Exhibit !	10 <u>8</u> 365	1
TEM O.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	- 50 1 * AP-698 - \$	ACTUATOR, SPIKE	EA		<i>1</i> : 6* \$		
2.	DJG340C1	INDICATOR, FUEL	EA		12		
1	///////////////////////////////////////	///// LAST ITEM /////////////	11/11/11	111111	(11111111		
-		25X1A			TOTAL P		
1	* Changed per Amen	dment #1.				25X	1A
	REFERENCE: BW-2 LE DATED	TTER FROM SUBJECT SUBJ	T: RE-PRO	VISIONI	NG RECOMME		
STIMA	I LEAD OF CALLEY CALL LIPS I FEE	[tem 1 - [tem 2 - 420 Days.	25)	K1A			
his E	are fair and reason ixhibit is hereby app X1A	roved. Contr to th	actor price for this Es	ormula i	n effect operiod 30	December EB 1	7 1965 ATE)

	Approved For Rele	eas <mark>e-2001/07/26 : CIA-R</mark> D 1965	P69B00279	R0001 0(0070001- Page	71	of	<u> </u>
	Contractor Name	711.0		File	No.			
		CT-22/FT-21		Purc	hase Rec	quest No.	347	
	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit	No. 836	54-1
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
24. WAS: IS:	P56-344A-400 P56-344-400*	VALVE VALVE		EA EA		60 60 NET CI	17.25	\$1035.00 1035.00 \$0
	REASON FOR CHANGE:							
	* Reflects correct	part number.						
ESTIMA	TED DELIVERY DATE:							
this E	are fair and reasons whibit is hereby appoint of the control of th		to the	tor warn price for this E	rants prormula i	ices conf n effect period 30	December	r 1963 8 1965 ATE)
		25X1A					25X1A	

Da Approved ForhRelease 2001/07/26: CON FIDE OR 9020 PR0001000 P0001-7	of <u></u>
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Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 347

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8364

ITEM	PART NUMBER	NOMENCIA TURE	INITO	CITA INTO	OTTA NUME OFF	Inva n	
NO.	TAICT NOTES	NOMENCEA LUCE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC-1411-103	CYLINDER	EA		30	1808.26	\$54,247,80 54274.80
2.	AC-1450-105	CYLINDER	EA		20	1982.89	39657.80
3.	AF-197 -6*	HOOK	EA		. #2	870.22	1740.44
4.	AF-229	ACTUATOR	EA		6	602.73	3616.38
5.	AH11-11	CYLINDER	EA		7	1381.44	9670.08
6.	14552 AP-832*	PARAMETER DAMPER ASSY	EA		8	928.52	7428.16
7•	AQ110-2	HOSE	EA		6	50.52	303.12
8.	AR-668-3	BATTERY	EA		16	1016.98	16271.68
9.	AS-1023-1- AS1223-	** SERVO	EA		∮ 6 **	10958.97	65753.82
10.	A5-603-4 AS613-1**	SERVO	EA		£ 6 * *	1125.89	6755.34
· .	AS-60/1- AS609-7*	SERVO TRANSDUCER	EA		<i>þ.</i> 6 * *	434.73	2608.38
12.	AS-605-1 AS610-1**	VALVE	EA		≵ 6 **	2219.7	13318.44
13.	AS-606-1 AS611-1**	VALVE	EA		¢ 6 **	2172.18	13033.08
14.	AS-607-1 AS607-3	SWITCH	EA		8 6	1195.36	7172 (
15.	AY110LA20A1	TRANSMITTER	EA		24	614.3	147' ð
16.	A35622-26-001	INDICATOR	EA		8	2604.04	5 gc.

Data Pproved For F	Rejease 2001/07/26	: CIA-RDP69B00	279R0001000000001-7 of 7	-
Contractor Name	BW - 2		File No.	_
Contract Number	CT-22/FT-21		Purchase Request No. 347	_
Deventions Descript	Amandmank Wa	Thru #1	Contractor's Exhibit No. 8364	

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	BH-185R33	INDICATOR	EA		30	\$ 1073.10	\$32193.00
18.	BR12K4KB11-26Z*** -BR12-4KB13-26V	RELAY	EA		6	32.13	192.78
19.	BR7X300D8-26V	RELAY	EA		. 6	28.55	171.30
20.	EX BZ-2RQ762	SWITCH	EA		12	2.32	27.84
21.	H-61F0035M2* -H-60F015HN3	VALVE	ΕĄ		4	417.96	1671.84
22.	M4R-49-3 AR-705-2	CABLE	EA		16	DONE UN	DER FT-21
23.	MAR-49-4 AR-705-3	CABLE	EA		16	DONE UN	DER FT-21
24.	P56-344A-400 -R-56-344-400	VALVE	EA		60	17.25	1035.00
25.	RD-10	ROLLER	EA		12	7.45	89.40
26.	RF-7341400-3	VALVE	EA		14	190.15	2662.10
27.	10140-1	SWITCH	EA		10	644.49	6444.50
28.	12-HR19-9B	SWITCH	EA		/// 18	108.51	1953.18
29.	12-HR4S	SWITCH	EA		\$ <u>4</u> 25	75.88	1897.00
30.	12-HR8-6	SWITCH	EA		8	76.62	612.96
31.	1487095-\$	TRANSMITTER	EA		15	1523.59	22853.85
32.	1487097-2	TRANSMITTER	EA		10	1276.16	12761.60
		V.	1	Į i		,	

Date Approved FornR	elease 2001/07/26 : CIA-F	RDP69B00279R00010 B9g9 00 1-73	
Contractor Name	Bw-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No. 347	

Contract Number CT-22/FT-21 Purchase Request No. 347

Purchase Request Amendment No. Thru #1 Contractor's Exhibit No. 8364

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
NO.			PACK	CODE		PRICE	PRICE
33.	1487107-2	TRANSMITTER	EA		6	\$ 1393.25	8359.50
34.	1487364-1	MONITOR	EA		3	1199.89	3599.67
35.	1518-1 A*	SWITCH	EA		48	100.51	4824.48
36.	1519-1 A*	SWITCH	EA		60	93•94	5636.40
37.	1 520-2 381-100*	SIMULATOR	EA		4	104.17	416.68
38.	1559-1 A*	SWITCH	EA		48	102.70	4929.60
39.	1619–1 A*	SWITCH	EA		100	105.99	10599.00
40.	XXXXXX 182906	INDICATOR	EA		2	3984.71	7969.42
41.	1925–19	ACTUATOR	EA		15	242.86	3642.90
42-	1981–11	INITIATOR	EA		87	182.87	15909.69
43.	1982–11	INITIATOR	EA		38	140.55	5340.90
44.	1985-11	THRUSTER	EA.		13	394.20	5124.60
45。	2AC-700-5	VALVE	EA		1	CANCELE	D
46.	2AC-700 - 6	VALVE	EA		1	CANCELE	D
47.	214-050-30	SWITCH	EA		2	99.05	198.10
48.	2149–11	INTIATOR	EA		15	276.60	4149.00

Date Approved For Release 2001/07/26: CIA-RDP69B00279R00010000000001-7 4 of 4 BW-2 File No. Contractor Name -347 Purchase Request No. CT-22/FT-21 Contract Number Contractor's Exhibit No. 8364 Thru #1 Purchase Request Amendment No. TOTAL STATUS QUANTITY UNIT UNIT PART NUMBER NOMENCLA TURE PRICE CODE PRICE PACK CANCELED**** EA 15 INTIATOR 2150-11 25×1A CANCELED**** 17 EΑ 2151-11 INTIATOR 15 EA 2271-12 2271-13* INTIATOR 15 FA 2272-11 2272-12* INITIATOR 229800-1 EA 2 **PUMP** EΑ 3 SOLENOID 25092 EA 2 25503C65B6A2 INDICATOR EA 2 25503C86B5A2 INDICATOR 2 EA 27900ALOA3A3, INDICATOR 27950A108A3-1A3* 27910A87A3A3 2 EA INDICATOR EΑ 3AR-764 CONTROL 4 EA 12 3HT1 SWITCH 5 EA 3S2060DR115A1 REGULATOR TOTAL PR 1964, SUBJECT: RE-PROVISIONING REFERENCE: BW-2 LETTER FROM ATED 16 March RECOMMENDATION. 25X1A 25X1A AUTHORIZED

ESTIMATED DELIVERY DATE: 90-420 Days.

ITEM

NO.

49.

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61.

25X1A Prices are fair and reasonable and 80 Contractor warrants prices conform this Exhibit is hereby approved. the price formula in effect on during the te-of-this-Exhibit. period 30 December 1963 28 J FEB 1 7 1965 Signed Signed: (DATE) 25X1A R. L. ADAIR 25X1A

^{*} Current part number. ** Changed per Amendment #1. *** Vendor part number change.

^{***} Replacement part number. No 10 Appenoved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7 1258

Approved For Release	15e 200 CANTERCIARS	EP69B00279R000100070001-7 1	of2
Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	417

Contractor's Exhibit No. 8371 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE 4527.85 9055.70 1. AG131R STAND EΑ 2 EΑ 2 2. AG134 SLING DONE UNDER FT-21 3. AG140-1 LUBRICATOR EΑ 4 DONE UNDER FT-21 4. AG146-3 JACK EΑ 16 DONE UNDER FT-21 5. AG189 EA SLING 4 DONE UNDER FT-21 6. AG204 EΑ FITTING 4 DONE UNDER FT-21 7. AG205 FITTING EΑ 4 DONE UNDER FT 21 8. AG206 FITTING EΑ 4 DONE UNDER FT-21 9. AG218 LUBRICATOR EA 5 DONE UNDER FT-21 10. AG241 DIE SET ΕA 1 LATE UNDER FT-21 11. AG243-2 NOZZLE EΑ 4 DONE UNDER FT-21 -AG256 AG623* 12. SLEING EΑ 2 DONE UNDER FT-21 1144.67 6868.02 13. AG276 LADDER EA 6 14. AG283 HANDLE EΑ 5 DONE UNDER FT-21 15. AG289 TOOL EA 14 DONE UNDER IT-21 14 16 DONE UNDER FT-21 AG543-1* 16. POLE E

	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purcl	nase Rec	quest No.	417	
	Purchase Request	Amendment No.	Cont	ractor's	s Exhibit M	No <u>837</u>	1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	AG377	TRAILER	EA		5	22,113.0 110.	2 565 . 10
18.	AG418	SOCKET	EA		4	1	DER FT-2
19.	AG419	SOCKET	EΑ		4	DONE UN	DER FT-2
20.	AG437	TORQUE TUBE	EA		1	DONE UN	IDER FT-2
21.	AG490	GUN DC550 OIL	EA		3	DONE UN	IDER FT-2
22.	T14478 AG592**	FUEL BBL	EA		2	DONE UN	DER FT-2
23.	1921 AG49***	JACK MLG	EA		4	DONE IIN	DER FT-2
	///////////////////////////////////////	/ / / / / / / / / LAST ITEM ,	1///	111		-	- LI 11-Z
						25X1A	

ESTIMATED DELIVERY DATE: Item 17 - 360-480 Days.

NOTE: AGE REQUIREMENTS FOR BW-3

* Indicates current part number.

*** Indicates assembly drawing for 1921.

** Replacement part number.

REFERENCE: HW MS\$ 5428 (INO8540) DTD 20 April 1964.

Others - 210 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$126.488.82 Streed AUTHORIZED BY

Signed.

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

TOTAL PRICE

to 28 June 1964.

(DA TE)

X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

 Approved For Release 2001/07/26 CJA-RDR69B000F9R00010007ggg1-7
 1

 Date 22 April 1964
 File No.

 Contractor Name
 BW-2
 File No.

 Contract Number
 CT-22/FT921
 Purchase Request No.
 413

Contractor's Exhibit No. 8370 Purchase Request Amendment No. UNIT TOTAL STA TUS QUANTITY UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE PACK CODE NO. TAO1K11J8TG* \$ 1.63 | \$ 326.00 200 EΑ (50)CLAMP TVOIKI THETC 1. 6.13 306.50 50 EA 4294-V6- AM1131V6** (10)NUT 2. 120.00 0.24 500 EΑ (100) SCREW 3. 502T3-8 91.00 0.91 100 EA (100)RETAINER 578X5B 0.26 520.00 2000 EA (500)BOLT 624T8 5. 13*** 200 134.03 10.31 ĽΑ (100)TUN68T524 6. 100 10.61 1061.00 (15)EA 68T918 AM1118T918** NUT 7. 187 10.31 1927.97 EA AM1118T524 NUT //////LAST ITEM // //////////// \$4486.50 TOTAL PRICE REFERENCE: ITEM # 1, EW-3 CONTROL NUMBER 4-17-12863 " 4-17-12864 11 4-17-12865 " 4-17-12861 4-17-12866 4-17-12862 17 4-17-12867 NOTE: ITEMS 1 THRU 7, PROCESS QUANITY IN PARENTHESIS AS PRIORITY * Part Number correction. ** Superseding part number. *** Balance to be furnished as superseding part number - Item 8.

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

AUTHORIZED

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the -date-of-this-Exhibit.period 30 December 1963 to 28 June 1964

Signed:

FEB 1 7 1965 (DATE)

	Approved For Rele	ease 2001/07/26 : CAA-RDR69B002 L 1964	7980001 0 0	070001-7 Page	71	_ of	1
	Contractor Name	BW-2	File	No.			
		CT-22/FT-21	Purcl	nase Rec	quest No.	385	
		Amendment No. 1	_	ractor' s	Exhibit !	No. 83	69
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	AC620-21	VALVE	EA.		25X1A		
2.	AC700-25	VALVE	EA.				
3•	AC700-26	VALVE	EA.				
4.	AC951-20	VALVE	EA.	1			
5•	AC951-17	VALVE	EA.		}		
6.	RT384/ARN52	TRANSCEIVER	EA.	1			
7•	1057-500 2174-517*	CATAPULT	EA.		2		
8.	2CM354D2A	GENERATRO	EA.				
9•	3S2060DV-107B1	INVERTER	EA.				
10.	3 S 2060DC116A1	CONTROL	EA.				
11.	507908-801	BLOWER	EA.				
12.	538206-2-1	TRANSDUCER	EA.				
13.	708808-802	TESTER	EA.				
- 14.	708809 - 801	TESTER	EA.	1	1		
15.		VALVE	EA.	}			
16.		TRANSDUCER	EA.				
REF	/// 25X1A ERENCE: BW-2 Letter Recommendat	from dated 16 M dated 16 M dated 16 M MSG	arch 1964	Subje	/// POTAL P ct: Repro	visioni	ng
NOT	E: This Amended PR	cancels and supercedes the or	iginal PR	dated	2 April 1	.964•	
	* Superseding part r	umber.				:	
ESTIM	ATED DELIVERY DATE:	Items 7 & 11 = 450 Days. Others = 540 Days.			25X′	1A	
	s are fair and reason Exhibit is hereby ap	nable and proved. Contr 25X1A to th	e price f of this E cember 19	ormula xhibit.	rices conf in effect period 29	on during June 19	ng the 964 to V 1 2 1965 DA TE) 25X1A
							25 / 1/

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 1 of 10.4 mmil 196/ Date 10 April 1964 CONTRACTORS COPY Contractor Name BW-2 File No.

Purchase Request No. 382

Contract Number CT-22/FT-21

Purchase Request Amendment No. Thru #1

Contractor's Exhibit No. 8368

TEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP315	SPIKE	EA		# 1. v		
2.	AP526L	SPIKE	EA				
3.	AP526R	SPIKE	EA				
4.	AG-330	TRAILER	EA				
5.	GS-1751 M2**	PROBE	EA				
6.	4087R100** 4987R95-	GEARBOX	EA				
7.	GS1022M2** ==+=22H+	TRAILERS	EA				
	///////////	/	/////	////	rot		
		25X1A					25X1A
•	REFERENCE: LETTE RECOM		March 1964	SUBJEC	T: RE-PRO	ISIONIN	G
	HQ MS	G 4656 (INO8422) APPROVAL TO	BUY.				
	* Changed per Ame ** Current part nu	mber.					
	NOTE: Transmission and ECP 366	ons that go into AG-330 Trailed (2 ea).	ers were p	rovided	from ECP	3 559 39	(2 ea)

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date_of_this_Exhibit.period 30 December 1963 to 28 3

Signed:

FEB 1 7 1965 (DATE)

25X1A

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Approved For Release	se 2001/07/26 : (C) ATRIPES ROCOLS	R000100070001-7 1 of	1
Contractor Name _		File No.	
Contract Number	CT-22/FT-21	Purchase Request No. 374	
Purchase Request I	Amendment No.	Contractor's Exhibit No. 830	67

ITEM	PART NUMBER	NOME	NCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.	1291T3	NUT	(4000	,	EA	SUPE	10,000		\$ 700.00
1.		HEATER	(1000))	EA				13440.56
2.	MODEL 104				RL FT		5 4500		45.00
3.	LAC-01-140-16SC	WIRE							43.75
4.	LAC-01-140-18SC	WIRE			RL FT	}	5 4375		
5.	IAC-01-140-20SC	WIRE			RL FT		5 5000	0.01	50.00
6.	IAC-01-140-22SC	WIRE			RL FT		5 5000	0.01	50,00
7.	JF2P-2S	PLUG			EA		6	0.82	4.92
	///////////////////////////////////////	///////////////	LAST ITEM ///	//////	///////	///////	/////////		
-	2 T	f 1, BW-3 CON 2, " 3, " 4, " 5, " 6, " 7, " PROCESS QUANITIVAS ORDERED O	n n n n n n n n n n n n n n n n n n n	4-3-128 4-3-128 4-1-128 4-3-128 4-3-128 4-3-128 HESIS	323 324 325 326 327 322 AS PRIO	ł	Total	Price	<u>\$1</u> 4,334 <u>.</u> 23

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$14,334.23 S* med: AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect-enduring the date of this Exhibit, period 30 December 1963

to 28 June 1964

FEB 1 7 1965

(DATE)

25X1A

Approxed ForcRelesse 2001/07/26: CIA-RDP69B00276R00010007g001-7 1 of 1 BW-2 File No. Contractor Name CT-22/FT-21 Purchase Request No. 352 Contract Number Contractor's Exhibit No. 8366 Purchase Request Amendment No. Thru #1 ITEM PART NUMBER UNIT STATUS QUANTITY UNIT NOMENCLA TURE TOTAL NO. PACK CODE PRICE PRICE \$13.85 \$ 13.85 1/4"X36"X1 1/2" HASTELOY X PC 1 1. AQ222-2- AQ221-4* 2. PRINTED CIRCUIT EA 1 45.53 45.53 3. 430 STAILESS STEEL WOOL LB 50 2.85 142.50 4. MS3116E16-26-S CONNECTOR EA 1 12.33 12.33 TOTAL PRICE * Changed per Amendment No. 1. REFERENCE: NON SPARES OPEN PR FOR THE 3-25-64, BW-3 CONTROL NUMBER 64-12807 APPLIES NOTE: ITEM 1, RAN-ET-2-189

ESTIMATED DELIVERY DATE:

Items 1 and 4 - 10 Days. Others - 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$214.21 Signed:_

4, RAN-CT-2-191

AUTHORIZED BY:

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

FEB 1 7 1965 (DATE)

	Approved For Rele	DP69B00279R000100070001-7 Page 1 of 1							
		BW-2							
_	Contract Number	CT-22/FT-21		Purc	hase Rec	quest No.	427	 	
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit	No. 8372	:-1	
ITEM NO.	PART NUMBER	NOMENCLA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL	
2. WAS: IS:	AP839 AP839	ACTUATOR ASSY. SAME		EA EA		7 5* CREDIT	1015.59 1015.59	\$7109.1	
	REASON FOR CHANGE:								
	Reduced to quantity with the incorpora	y shipped. Parts to tion of Service Bulle	be replaced	ì					
	_							;	
,									
-									
ESTIMA	TED DELIVERY DATE:			1					
			AUTHORIZE	TD RV.					
Prices this E	are fair and reasonathibit is hereby appropriately	able and roved.	Contracto	or warra	ants pri	ces confor	cm		
水龙	\$2,031.18 CREDIT /		to the pr -date-of-t to 28 June	ice for	mula in	effect en	a during	the 1963	
Rianed: ►	(COMPACTING OFFI	25X1A	Signed:				SEP (DA	8 1965 TE)	
							25	X1A	

11	Approved For Rele	ease 2001/07/26 : CIA-RDP69B0 ril 1964	0279R00010 0	07 <u>000</u> 1-7	1	of	1
3		BW-2					
		CT-22/FT-21		hase Red	quest No.	427	
		t Amendment No.		ractor'	Exhibit	No. 83	72
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
-10	AA167-2	FITTING	EA		2	\$24.64	\$ 49.28
2.	AP839	ACTUATOR ASSY NO-2002	EA		A 7*	1015.59	7109.1
3.	MS25273-D1	RELAY 00-12113	EA		4	22.00	88.00
4.	MS35058-21	SWITCH PARTIES	EA		4	22.00	88.00
	1111111111	///////IAST ITEM //	11/1/1	1111	1/1//	1111	1111
					TOTAL	PRICE	\$7334.41
					ı		
		,,					
	* Increased per Am	endment #1.					
	REFERENCE: BW-2 LE	TTER DATED 4-27-64, SUBJECT	request	FOR PR			
-	NOTE: Item #1 adde Item #2, 3 &	d per S/B 567. 4 added per SB548.					
		CONTRACTORS CO	γ				
EG MT1	THE DATE THE DATE OF THE	Item 1 - 270 Days.	Others - 12	O Davs.			
ESTIM	TED DELIVERY DATE:	Item 2 - 180-330 Days.		X1A			
			HORIZED B			_ (Approx)	
	s are fair and reason Exhibit is hereby app		tractor war	will us for	TOUS COURT	o viu	
		to	the price for of this E	ormula i	n effect c	n durin	ng the
_	\$7,334.41		8 June 1964		. Jer 100 20 .	December	1 303
S* med	i.	Sig	ned			_	171965
•							4 TE) 25X1A

Date 5 May 1964	: CIA-RDP69B00279R000 10 0070001-71of
Contractor Name BW-2	
Contract NumberCT-22/F	Durchass Daniest No. 1.26
Purchase Request Amendment No	Contractor's Exhibit No. 837

TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
l.	AG-331-100	ENGINE ASSEM-START CART TRAILER	EA		11	\$753.93	\$8293.23
[1111111111	///// LAST ITEM ////	1111	1111	////	///	// //
					TOTAL	PRICE	\$8293.23
	were procur	f the transmissions required for ed under ECP 3661-9. Cost of a ver quantity of eleven (11) ass	ddition	al thre	(11) engi e (3) tran	ne asser smission	nblies ns
	gmor crzed C	Ver quantity of ereven (rr) as.					
-							
	REFERENCE: EW-2 I HQS MS	ETTER DATED 4-30-64, SUBJECT: G 6360 (IN 08696),	REQUEST	FOR PR			
	NOTE: PROCURED TO	SUPPORT THE P/N AG320, AG 321	and AG	331 TRA	ILERS.		
		CONTRACTORS COPY					

ESTIMATED DELIVERY DATE: 330 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$8,293.23

Signed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed

FEB 1 7 1965 (DA TE)

	Approved For Rele	ease 2001/07/26 : CIA-RDF 1965	P69B00279R	0001000	70001-7 Page	1	_ of _	1
	Contractor Name	D11 O		File	No.			
_	Contract Number	am oo /mm oo		Purcl	hase Rec	uest No.	443	
	Purchase Reques	t Amendment No.		Conti	ractor' s	Exhibit	No. 83'	79 - 1
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
5. WAS: IS:	M1-170-161-132 M1-170-161-232*	THERMO SWITCH THERMO SWITCH		EA EA		3 3 NET CHA	\$18.10 18.10 IGE	\$54.30 <u>54.30</u> \$_ - 0-
	REASON FOR CHANGE:	part number.						
ESTIM	TED DELIVERY DATE:							
				· · · · · · · · · · · · · · · · · · ·				
	s are fair and reason		AUTHORIZI					
P	Exhibit is hereby app		to the pr	rice fo	rmula i hibit. I	ices confo n effect e period 30	m during	g the r 1963
ar anec	l:		Signed:					.8 1965
-								a 12) 5X1A

7							
	Approved For Rele	ease 2001/07/26 : CIA-RDP69	B00279R000100	07000 <u>1</u> -7	1	_ of <u>_</u> _	1
Jan 3	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	3 ليل	·····
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit 1	No <u>837</u> 9	9
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC-01-140-20S/C	UNSHIELDED ELECT WIRE	PL FT		½ 2000	\$0.01	\$ 20.0
2.	LAC-01-140-105/C	SHIEIDED ELECT WIRE	PL FT		1 1000	0.01	10.0
3.	LAC-01-140-16S/C	UNSHIELDED ELECT WIRE	RL FT		/ 1 1000	0.01	10.0
4.	LAC-01-140-185/C	unshielded elect wire	RLFT		A 1000	0.01	10.0
5.	-132 M1-170-161-232	THERMO SWITCH	EA		3	18.10	54.3
111	///////////////////////////////////////	//////LAST ITEM	111/11/	111	1////	1111	////
					TOTAL E	RICE	\$104.3
							
	·						
-	,				•		
	Item #2 Item #3 Item #4	- BW-4 control number YI	Bl196 applies. Bl209 applies. Bl208 applies.				
	NOTE: REQUIRED BY						
		CON	TRACTORS COPY				
ESTIM	TED DELIVERY DATE:	Item 6 - 60 Days. Others - 240 Days.	25	X1A			
		A	UTHORIZED B				
	s are fair and reason Exhibit is hereby app	nable and proved. C t	ontractor warr o the price fo ate_of_this_Ex	ormula i	n effect o	D during	g t he
-	\$104.30	t	hru 28 June 19	6+. 12	1		7 1965
S* ned	1:	S	igned[TE)

Contractor Name _	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	442
Dimensional Desirant A	mendment No.	Contractor's Exhibit No	8378

	Purchase Reques	t Amendment No.		actor a	· EVIITOTO I		
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC-01-138-18S/C	SHIELDED ELECT WIRE	RL FT		¥ 4000	\$0.10	\$400.00
2.	IAC-01-138-20S/C	SHIELDED ELECT WIRE	RL FT	1	\$ 5000	0.08	400.00
3.	IAC-01-135-20S/C	SHIELDED ELECT WIRE	PLFT		½ 2000	0.02	40.00
4 .	IAC-01-135-225/C	SHIELDED ELECT WIRE	RŁ FI		½ 2000	0.02	40.00
5•	IAC-01-138-8S/C	SHIELDED ELECT WIRE	RŁ FI	•	1 1000	0.38	380.00
111	11111111111	///// LAST ITEM ///	1111	///	11/11	1111	// ////
					TOTAL	PRICE	\$ <u>1260.00</u>
	<u> </u>						
-		,					
	REFERENCE: Item #	1 - BW-4 control number YB120 2 - BW-4 control number YB120	applies				
	Item #	3 - BW-4 control number YB1194 - BW-4 control number YB119	9 applie	•			
	Item #	5 - BW-4 control number YBl1	7 applies				
	NOTE: REQUIRED BY	351. CONTRACTOR	s copy				
		COMMISSION					
				.	L	J	

ESTIMATED DELIVERY DATE: 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 Jun

Signed:______25X1A

EB 1 7 1965

(DATE)

	2-00	ease 2001/07/26 : CIA-RDP69B0 y 1964 BW-2					
			_				
-	Contract Number	CT-22/FT-21	Pur	chase Red	quest No.	<u> 441</u>	
	Purchase Request	t Amendment No.	Con	tractor'	s Exhibit !	No. 837	<u>'7</u>
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	IAC 01-135-16S/C	SHIELDED ELECT WIRE	Rb F	r	1 1000	\$0.02	\$20,00
2.	LAC 01-135-18S/C	SHIELDED ELECT WIRE	RL F	r	1 1000	0,02	20.00
3.	LAC 01-140-22S/C	UNSHIELDED ELECT WIRE	RL F	r	7 2000	0.01	20,00
///	1111111111	///////LAST ITEM	11/11/	1111	11111	1111	////
					TOTAL P	RICE	\$60.00
ĺ			!				
			ļ				
	,	*					
	REFERENCE: Item #	l - BW-4 control number YI	30192 applie	5			
	Item #	2 - BW-4 control number YI	31191 applie	s.			
-		3 - BW-4 control number YI	oT5 00 abbrre	30			
	NOTE: REQUIRED BY	351					
						Ì	
		٠,٨٢	Y9D'				
ESTIM	TED DELIVERY DATE: 2	240 Days. CONTRACTORS	y				
		COM	2	5X1A			
Prices	s are fair and reason	AU!	HORIZED BY				
	Exhibit is hereby app	roved. Con	stractor war				
d.	60 00 0EV4	dat	the price f te-of-this-E	khibita:			
- \$	60.00 25X1A	to	28 June 136	0		H	W 1000
Si med	1:_	Sig	gned [7 1965 TE)
···							5X1A
							DVIV

Date 5 May		File	No			
Contractor Name		Purch	ase Req	uest No.	740	
	CT-22/FT-21 Amendment No. Thru #1	Contr	actor' s	Exhibit N	o <u>8376</u>)
PART NUMBER	NOMENCIA TURE		STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1AC-01-138-125/C	SHIELDED ELECT WIRE	AL FT		<u>1</u> 1000		170.00
IAC-01-144-12S/C	WIRE	AL FT		1 1000	Cance	led*
1AC-01-144-20S/C	WIRE	AL FT		1 1500	0.01	15.00
1AC-01-144-18S/C	WIRE	AL FT		<u>1</u> 1500	* 0.01	15.00
IAC-01-138-16S/C	SHIELDED ELECT WIRE	AL FT		<u>#</u> 1000	0.11	110.00
///////////////////////////////////////	/////// LAST ITEM	11/11/	1111	////// TOTAL.	///	\$310.00
Item:	2 - BW-4 control number 3 - BW-4 control number 44 - BW-4 control number 45 - BW-4 control number 43 351.	YB1174 applie	5 . 5 .	4.		
MATED DELIVERY DATE:	240 Days.		25X1A			
ces are fair and reas s Exhibit is hereby a X1A \$310.00	onable and approved.	AUTHORIZED BY Contractor was to the price date of this to 28 Jun Signed:	formula	in effect	on dur Decemb	ing the er 1963 171965 DATE)

		Y 1964 BW-2		File		1		
-		CT-22/FT-21		_		quest No.		
		t Amendment No.			ractor' s	Exhibit	No. 838	35
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
							1	111100
1.	470T4-8	RIVET		LB		2	DONE UN	DER FT-2
2.	47014-10	RIVET		LB		2	DONE UN	DER FT-2
3.	470T4-11	RIVET		LB		•		DER FT-2
4.	470T5 - 3	RIVET		LB				DER FT-2
5.	509T-4 AM1137T4*	NUT		EA	1.0	20	\$3.89	\$ 77.80
6.	509T-8 AM1137T8*	NUT		EA		20	5.04	100.80
7.	624T-4	SCREW		EA		200	0.43	86,00
8.	629T-6	BOLT		EA		50	Cancel	ed**
_	·					TOTAL	PRICE	\$264.60
	* Superseding part ** Supplied as prod Contract DK-3559	number. action excess on	CONTRACT	ors cop	ł.			
		EQUESTS NUMBERS Y14781		5, Y1510	5			
ESTIM	ATED DELIVERY DATE:	90 Days.				25	I 5X1A	
25)	s are fair and reason Exhibit is hereby app X1A \$26		to the p	tor warr. orice for this Ex	rmula in hibit.	ices confo n effect-o period 30	nduring December	r 1963
94 7nec	1:		Signed:				(DA	1 7 1965 TE) 25X1A

i	Approved For Release_2001/07/26 : CIA-RDP69B00279F	279R00010 0 070001-7 Page 1 of 1				
•	Contractor NameBW-2	File No.				
•	Contract NumberCT-22/FT-21	Purchase Request No. 481				

Purchase Request Amendment No.				Contractor's Exhibit No. 8384					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	9229-4457	RELAY	EA		40	\$19.76	\$790.40		
2.	904T - 5	BOLT	EA		500	0.34	170.00		
3.	68T-624 AM1118T624	*NUT	EA		200	7.25	1450.00		
4.	680T-3 AM1140T3 *	NUT	EA		3000	0.18	540.00		
5.	680T-5 AM1140T5*	NUT	EA		200	0.55	110.00		
6.	680T-6 AM1140T6*	NUT	EA		100	2.00	200.00		
7.	960P-4	WASHER	EA		1000	0.02	20.00		
8.	90 2 06 0	COVER ASSY	EA		24	Cance:	ed**		
-					TOTAL	PRICE	\$3280.40		
		number. CONTRA dment #1. EQUESTS NUMBERS Y14736, Y14792, , Y15108, Y15109, Y15114, Y1512	l						

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Trined:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 thru 28 June 1964.

Signed:

B 1 7 1965 (DATE)

1	- · × MAY	ease 2001/07/26 : CIA-RDP69B0							
	Contractor Name	BW-2	File No.						
	Contract Number	CT-22/FT-21			uest No.				
	Purchase Request	Amendment No.	Conta	9292					
TEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
L.	1503-T8- AMLO43T8*	SCREW BOLT	EA		100	\$0.35	\$ 35.00		
2.	1920 T4-4-AML001T4*	FASTEMER STUD	EA		200	3.24	648.00		
3.	1920 T4-5 AM1001T5*	FASTENER STUD	EA		200	3.88	776.00		
4.	1940-4- AMIO12T4*	RETAINER	EA		1000	0.19	190.00		
	20002 P6	WASHER	EA		200	0.11	22.00		
5.		WASHER	EA		50	0.19	9.50		
6. 7.	20002 P7 AM1133T1032* 20500T1032	NUT	EA		200	0.33	66.00		
					TOTAL	PRICE	\$1746.50		
-									
		_							
	* Replacement part	number.	1466 YB146	7					
	1	QUESTS NUMBERS YB1464, YB , YB1469, YB1470, YB1471 90-120 Days. CONTRACTORS							
	MATED DELIVERY DATE:	CONTRACTOR				25	X1A		

Prices are fair and reasonable and this Exhibit is hereby approved.

qa med: 25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

EB 1 7 1965 (DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

		ase-2001/07/26 : CIA-RDP	69B00279R00010	90 70001-7	1		1
`~.t	Date 8 MAY	BW-2	r:1				
•			_		quest No.		
		Amendment No.			Exhibit 1		
					 		
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK		QUANTITY	UNIT	TOTAL PRICE
1.	515 T4-1 6	SCREW	EA		25	\$0.44	\$ 11.00
2.	620T 10	WASHERS	EA		500	0.01	5.00
3.	623T3-15 AM1023T 1 5*	SCREW	EA		25	0.25	6.25
4.	623T3-21- AM1023T2	* SCREW	EA		25	0.44	11.00
5.	-679TO4W-AML130TO4W*	NUT	EA		500	0.18	90.00
					TOTAL 1	RICE	\$123.25
	* Superseding par						
		EQUESTS NUMBERS YB1480	ACTORS COPY				,
ESTIMA	TED DELIVERY DATE: 9	0-120 Days. CONTR	VC101	25X1A		Millionida de de Marier de	
this E	are fair and reasons exhibit is hereby appr 23.25		AUTHORIZED BY: Contractor was to the price is date-of-this-It to 28 June 196	rants pr Cormula i	n effect o	durin	g the r 1963
q4 med —	:		Signed:				1 7 13 65 ATE)

12	Approved For Release 2001/07/26 : CIA-RDP69B00279R Date <u>8 MAY 1964</u>	000100070001-7 1 of 1
	Contractor Name BW-2	File No.
-	Contract Number CT-22/FT-21	Purchase Request No. 450
	Purchase Request Amendment No.	Contractor's Exhibit No. 8381

rurenase Request Amendment No.				Contractor s Exhibit No. 0301					
ITEM NO.	PART NUMBE	R	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG331-9		WASHER		EA		2	\$ 9.79	\$ 19.58
2.	AG395		ADAPTER		EA	!	6	67.93	407.58
3.	AG473		PULLEY (FAN DR	(IVE)	EA		2	74.03	148.06
4.	AG488-1		SPACER	!	EA		2	15.02	30.04
5.	AM1012T4		RETAINER RING	!	EA		5000	0.20	1000.00
6.	AM1023S-11		SCREW	!	EA		300	0.60	180.00
7.	AM1023T-4		SCREW	. /	EA		2000	0.15	300.00
			QUESTS NUMBERS Y Y12871, Y15123,		1		TOTAL PR	[CE	\$2085.26
ESTIMA	TED DELIVERY D	DATE: 1:	20-180 Days.	CONTRACTORS C				25X1	A

Prices are fair and reasonable and this Exhibit is hereby approved.

> 25X1A \$2,085.26

Sarned:_

AUTHORIZED BY:

Contractor warrants prices conform

to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

FEB 1 7 1965

(DATE) 25X1A

	Approved For Rele	ase 2001/07/26 : CIA-RD y 1964	P69B00279F	R000100£	70001-7 Page	1	of	1
,	Contractor Name	BW-2		File	No.			
-	Contract Number	CT-22/FT-21				quest No.		
	Purchase Reques	t Amendment No.		Cont	ractor'	s Exhibit	No. 8	402
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	13F-762- 0100C*	RESISTOR, 20 OHMS,	50 WATT	EA		4	\$1.66	\$ 6.64
2.	32019 32019	NUT		EA		25	13.37	334.25
///	11111111111	///////LAST	ITEM / / /	1111	111	11111	1111	
	* Part Number correct REFFRENCE: NON SPAR		964 •			TOTAL	j	\$340.89
			CONTRAC	CTORS CO)PY			
ESTIMA '	TED DELIVERY DATE: 1	5 Days.		25	X1A		•	
this Ex		ble and oved.	to the pr	D BY or warra rice for	nts pri mula in ibit.pe	ces confor effect on riod 30 De	during cember : FEB 1	1963 7 1965
	25X1A							

) Date	ease 2001/07/26 : CIA-RI						
Marin days		BW-2						
•	Contract Number	CT-22/FT-21		Purch	ase Req	uest No. 5	100	
	Purchase Reques	t Amendment No. 1		Contr	actor' s	Exhibit 1	No. 81	+01
ITEM NO.	PART NUMBER	NOMENCIA TURI	C	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
	to procure Control	ses the method of pu components for Lear- nired are as follows:	-Siegler bor			required		•
1.	51133	BONDED STOCK CON		LOT		1 4	6,949.1	9 \$6,949.19
	The original Purchathis lot and is inc	ase Request is to be corporated into this	considered amendment	as an i by refer	temized			
						TOTAL PRI	CE	\$6,949.19
-								
,								
ESTIM	ATED DELIVERY DATE:	300 Days.				25X	1A	
	s are fair and reaso Exhibit is hereby ap			tor war		ices conic		
	\$6.040.10	25X1A		-this-Ea	chibit.	n effect operiod 30		
S* The	d:_		Signed:					B 1 7 1965 DA TE)
							2	5X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279 Date <u>18 May 1964</u>	Page of				
Contractor NameBW-2	File No.				
Contract NumberCT-22/FT-21	Purchase Request No. 507				
Purchase Request Amendment No.	Contractor's Exhibit No. 8401				

	•		•			-	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	51133-1705	RELAY	EA		10		
2.	51133-1184	TERM BOARD	EA		10		
3.	511 33-171 9	RECTIFIER	EA		25		
4.	511 33 - 1035	TRANSFORMER	EA		5		
5•	51 133-11 51	REACTOR	EA		5		
6.	51133-1733	TRANSISTOR	EA		5		
7•	5 11 3 3-17 03	RELAY	EA		10		
8.	5 11 33 -11 50	RECTIFIER	EA		10		
9.	5 1133-1 720	RECTIFIER	EA		5		
10.	51133-1721	RECTIFIER	EA		10		
11.	51133-1730	RECTIFIER	EA		5		
12.	51133-1734	TRANSISTOR	EA		5		
13.	51133-1713	VOLTAGE REGULATOR	EA		5		
14.	51133 -1711	VOLTAGE REGULATOR	EA		5		
15.	51133-312	TERM BOARD ASSEM.	EA		2		
16.	5 1133-171 5	VOLTAGE REGULATOR	EA		5		
17.	5 113 3 -17 02	RELAY	EA		5		

	Date 18 May 1964	$\begin{array}{cccccccccccccccccccccccccccccccccccc$				
	Contractor Name BW-2	File No.				
•	Contract NumberCT-22/FT-21	Purchase Request No. 507				
	Purchase Request Amendment No.	Contractor's Exhibit No. 8401				

	- ar onaso neques	se Amendment No.		Contractor a Exhibit No.					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
18.	05-990119	TRANSISTOR	EA		10		1111111		
19.	05-901601	VOLTAGE REGULATOR	EA		5				
20.	05-417450	CLAMP	EA		2 5				
21.	05-901251	RECTIFIER	EA		10				
22.	05-901252	RECTIFIER	EA		3				
23.	05-901250	RECTIFIER	EA		10				
24•	05-506613	RESISTOR	EA.		10				
25.	05-507958	RESISTOR	EA		15	į			
26.	01-160025-MS35044-	19 RESISTOR	EA		25				
27.	05-506622	RESISTOR	EA		5				
28.	05-506607	RESISTOR	EA		5				
29•	05-500012	CAPACITOR	EA		5				
30.	05-500004	CAPACITOR	EA		5				
31.	05-506908	POTENT IOMETER	EA		5				
32.	05-507953	POTENTIOMETER	EA		5				
33•	05-507803	POTENTIOMETER	EA		5				
		//////////LAST ITEM	11/1/	111	1111	////	////		

	Contractor Name		BW-2	······································	File	No	····		
	Contract Number		CT-22/FT-21		Purch	ase Req	uest No.	50 7	
	Purchase Reques	t Amendm	ent No.		Contr	actor's	Exhibit N	lo <u>. 84</u>	Ю1
TEM	PART NUMBER		NOMENCLA TURE			STATUS CODE	QUANTITY		TOTAL PRICE
	REFERENCE: ADP-BS-	008, 16	May 1964.				*		
	NOTE: THESE ITEMS	REFLECT	AN ESTIMATED	REQUIREMENT	TO RE	PAIR 20	UNITS.		
	25X1A								
	ATTN:			•					
	-								
	,								
STIN	ATED DELIVERY DATE:		CONT	RACTORS CO	ργ			25X1A	\

	Contractor Name	BW+2		File	No.			
		CT-22/FT-21			nase Req	uest No.	506	
		Amendment No. 1				Exhibit 1		00
ITEM NO.	PART NUMBER	NOMENCLA TUR	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
	This amendment revis to procure Generator The components requi	components require	ed for Lear-	account -Siegler	ability bonded	required stock.		
1.	31121	BONDED STOCK CO		LOT	,	1 \$1.5,	759•35	15 ,7 59 . 3
	The original Purchas this lot and is inco	se Request is to be proporated into this	considered amendment	as an i	temized ence.	list of		
						TOTAL PR	CE \$	15,759.3
•								
				2	X1A			
estim	ATED DELIVERY DATE: 30	OO Days.			genth of the same			
Duiga	s are fair and reasons	ald a and	AU THORI	ZED BI				
this	Exhibit is hereby appr		Contrac to the	price f	ormula i	n effect period 30	on durin December	ig the
\$1 —	5,7 ²⁵ ×15A		to 28 Ju	ine 1061	1			
S* me	d:_		Signed:	-				3 1 7 1965 DATE)
-		965	•					25X1A

	Approved For Release Date <u>18 May</u>	2001/07/26 : CIA-RDP69B00	0279R000100070001-7 / of 3
	Contractor Name	BW-2	File No.
•	Contract Number	CT-22/FT-21	Purchase Request No. 506
	Purchase Request An	mendment No.	Contractor's Exhibit No. 8400

		o monata no					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	31121-1198	STRAP	EA		2		
2.	31121 -1 199	STRAP	EA		2		
3∙	31121-1087	TERM BLOCK	EA		25		
4 •	31121 -1 086	TERM BLOCK COVER	EA		25		
5•	31121-1083	TERM BLOCK	EA		25		
6.	31121-1090	TERM BLOCK COVER	EA		25		
7•	31 121-1 305	COVER SEATING WASH	EA		30		
8.	31121-1177	SHROUD	EA		2		
9•	31121-1048	OIL SEAL	EA		20		
٦٥.	31121-1049	OIL SEAL	EA		10		
11.	31121-1033	DRIVE SHAFT	EA		6		
12.	31121-1004	WOUND STATOR	EA		j t		
13.	31121-1017	FIELD COIL YOKE	EA		3		
14.	31121-1240	FIELD COIL YOKE	EA		3	:	
15.	31121-1306	SHIM	EA		20		
16.	31121-1299	SEAL	EA		100		
17.	31121-1304	OIL PASS. ASSY ON	EA		6		

Approved For Release Date18 May	, 2001/07/26 : CIA-RDP69B0 1964	00279R000100070001-7 2 of 3
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 506
Purchase Request An	mendment No.	Contractor's Exhibit No. 8400

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	31121-1179	CONNECTOR	EA	OGDE	40	1111011	111201
19.	31121-1172	SHIM	EA		40		
20.	31121-1173	SHIM	EA		60		
21.	31121-1174	SHIM	EA		60		
22.	31121-1013	INSULATION	EA		60		
23.	31121-1263	INSULATION	EA		3 0		
24.	07-113806	BEARING	EA		10		
25.	07-111247	BEARING	EA		10		
26.	05-41 7 254	CLAMP	EA		2 0		
27.	05-622003	"O" RING	EA		50		
28.	05-622004	"O" RING	EA		50		
29•	05-622005	"O" RING	EA		100		
30.	05-622006	"O" RING	EA		2 5		
31.	05-622007	NON RING	EA		25		
32.	05-622 018	"O" RING	EA		25		
33•	026-6072R	"O" RING	EA		25		
3)1.	119-6072R	"O" RING	EA		25		

	Contractor Name	7 1964 BW-2	File	No			
		CT-22/FT-21		nase Req	uest No.	506	
•		t Amendment No.		ractor' s	Exhibit 1	Vo. 8	400
ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35•	124-6072R	"O" RING	EA		15		
36.	129-6072R	"O" RING	EA		15		
37.	NAS-1022 C 4	NUT	EA		100		
38.	NAS-1022 C 3	NUT	EA		100		<u>.</u>
	NAS-1022 C 8	NUT	EA		100		
39• 40•	AN960-C 8 L	WASHER	EA		100		
	AN960- C 10 L	WASHER	EA		100		
山.		WASHER	EA		100		
42.		///////// LAST ITE	m / / / /	111	11/1/	1111	1111
///		17777777					
_							
	REFERENCE: ADP-BS	-008, 16 May 1964.					
	NOTE: THESE ITEMS	REFEECT AN ESTIMATED REQUI	REMENT TO R	SPAIR 20	UNITS.		
	25X1A						
	ATTN:						
	Alin.						
	ATED DELIVERY DATE:	CONTRACTORS					_

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

	Contractor Name	BW-2	File	No.		 	
	Contract Number	CT-22/FT-21	Puro	hase Rec	quest No.	492	
	Purchase Request	t Amendment No.	Cont	ractor's	Exhibit	No 838	38
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1. 2. 1. 2. 3.	н680-µс Ан681-13L н680-µu	PULLING NOSE TUBE ASSY. PULLING NOSE	EA EA EA		1 1 1	Cance	arge** led****
z. 3.	н680-50	PULLING NOSE	EA		1		arge**
4. 5.	н680-50	PULLING NOSE	EA		1	1	arge**
5. 6.	H680-6C	PULLING NOSE	EA		1		arge**
5. 7.	H680 - 6U						
		PULLING NOSE	EA		1		arge**
8.	PAh81hS-h	CAP	EA		5		led***
9.	PA4813S-4	PLUG	EA		7		102.69
10.	6 2 5 T8	BOLT	EA		10	0.59	5.90
¹¹ /10.	AP 477-28	TUBE ASSY	EA		1	DONE UNI	ER FT-21
175	AP 477-29	TUBE ASSY	EA		1	DONE UNI	ER FT-21
13.	TAP148	TUBE ASSY	EA		2	Cance	1 _e d****
	REFERENCE: NON SPA	RES OPEN PR FOR 13 MAY NTROL NUMBER 15154 APPI	1964. JES TO ALL ITEN	s.	TOTAL F	RICE	\$ <u>108.59</u>
,	* PREVIOUS SPARES A						
*	NOTE: Item #1 thru	#8 SHIPPEDON RAN-CT-2- as excess production o	n Contract SB-3	661, an	l 4 ea fur	nished	
	TED DELIVERY DATE: 3		OKS CO.	·	The state of the s	25)	X1A
	are fair and reason Exhibit is hereby app	able and	AUTHORIZED BY:				
	108.59	25X1A	Contractor war to the price for date of this Es to 28 June 1964	ormula i chibit. I	n effect e	n during	
34 med			Signed:				171965 ATE)
***		2					25X1A

19	Approved For Release 2001/07/26 : CIA-RDP69B00279)279R00010 0 0	70001-7 Page	1	_ of	1
		BW=2			N.		
•		t Amendment No.		·	uest No.		37
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	200 0 2P-7	WASHER	EA		50	\$ 0.1 9	
2.	320T-7 AM1136T7*	NUT	EA		25	3.34	83.50
3.	322346	LUG	EA		1000	0.18	180.00

NO.			PACK	CODE		PRICE	PRICE
1.	200 0 2P-7	WASHER	EA		50	\$ 0.19	\$ 9.50
2.	320T-7 AM1136T7*	NUT	EA		25	3.34	83.50
3.	322346	LUG	EA		1000	0.18	180.00
4.	322799	LUG	EA		1000	0.04	40.00
5.	326834-2	LUG	EA		1000	0.04	40.00
6.	326838	LUG	EA		1 0 00	0.22	220,00
7.	326843	LUG	EA		100 0	0.45	450.00
8.	426R3-4	RIVET	LB		6	DONE UNI	DER FT-21
-					TOTAL F	RICE	1023.00
	* Superseding part						
		EQUESTS NUMBERS Y15119, Y15120,					
	¥14732	, Y14728, Y14793, Y14729, Y1473	U, Y14/	p.5			

ESTIMATED DELIVERY DATE: 90-120 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1,023.00 Stred: -25X1A AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect en during the date_of_this_Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

FEB 1 7 196 (DA TE) 25X1A

Marija Marija	Approved For Rele	ease 2001/07/26 : CIA-RDP69 y 1964	B00279R0001	00 0 70001-7 Page	1	_ of <u>_</u>	1
		BW-2	Fi	le No.			
-	Contract Number	CT-22/FT-21	Pu	rchase Red	quest No.	525	
	Purchase Reques	t Amendment No.	Co	ntractor'	Exhibit l	No. 840	7
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNI PAC		QUA NTITY	UNIT PRICE	TOTAL PRICE
1.	DJG326F1	INDICATOR-OX YGEN	(1.29) E		8	\$613.20	\$4905.60
2.	DEG116A8	AMPLIFIER-OXYGEN AND	11220 E		15	305.50	4582.50
3∙	21124-1	VALVE-OXYGEN DRAIN	1 h1286 E		15	43.18	647.70
4.	IN 601-40-1	SWITCH-LOW PRESSURE) h128 5 E I		15	149.11	2236.6
5.	49385-1 DN245-00-2*	CONVERTER ASSY-OXYGEN	20131286 E /	L	4	971.21	3884.8
		er. etter, dated 5-21-64, sur ing spares for s/b 574. 240 Days. CONTRACT	BJECT: REQU			ICE \$1	6 , 257 . 29
ESTIM	ATED DELIVERY DATE:	240 Days. CONTRAG.		25X1A			
this :	6,257,29 d:_	nable and proved.	Contractor we to the price date-of-this to 28 June 1	errants pr formula : -Exhibit.	in effect	durin December	
	GLENN K. BARNSI	onor.					25Y1A

	Date 25 Ma	7 1961		Page	<u> </u>	_ of	1
		BW-2	File	No.			
		CT-22/FT-21		hase Rec	uest No.	522	
,	Purchase Reques	t Amendment No. Thru#2	Cont	ractor's	Exhibit	No. 8	406
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AT-452	RING-FWD PISTON	EA		6 12*	\$ 9.11	\$109.32
2.	3AT-453	RING-FWD PISTON	EA		12 20	* 8.43	168.60
3.	3AT-451	RING-AFT PISTON	EA		6 12*	9.09	109.08
4.	3AR 802-6	BLANKET-INSULATION	EA		2	27.59	55.18
5.	2TL1-10M	SWITCH THREE POSITION	EA		6	6.49	38.94
6.	AX 226	BOLT-INS RACK HOLD	EA		1 0/404	4.65	186.00
7.	AG 615	PIN ENG HEATER ADP.	EA		8	DONE U	NDER FT-21
8.	AG 61);	SPRING ENG HEATER ADP	EA		6	DONE U	NDER FT-2:
9.	AG 616	GUIDE ENG, HEATER ADP	EA		8	6.29	50.32
- 10.	AG 612	LEVER ENG HEATER ADP	EA		2	102.04	204.08
11.	AC 853	PIN - SERVO INSTAL.	EA		20	DONE UN	DER FT-21
///	* Changed per Amen	dment #land 2 L requirement on PR 521, Item 3 TTER DATED, 5-21-64, SUBJECT:			TOTAL PR	/// CCE	\$ <u>921.52</u>
	Item #	thru #3 - SB 179 & 5 - SB 137, SB 564 5 thru #10 - NEW REQUIREMENTS 1 - TO SUPPORT INSTALLATION OF			oury. Sembly		
ESTIM	TED DELIVERY DATE:	210 Days. CONTRACTORS C	OPY 25	X1A			
	s are fair and reason Exhibit is hereby app 21.52 \square	proved. Contracto to the	tor warr price for this Ex 1964	ormula i	n effect operiod 30	on during December	
-		25X1A				25X1	ΙΑ

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

	Contractor Name	BW-2		File	No.			
		CT-22/FT-21				uest No.		
•						Exhibit		
	rurchase Request	Amendment No.		Cont	ractor s	EXHIBIT	NO. 040	2
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-243-2	NOZZLE ASSY, FUELING		EA		1	DONE UN	DER FT-
2.	A48230-001	RELAY		EA		2	\$185.00	\$370.0
3.	SPRR-100-2-2272S	SEAL		EA		8	Cancele	1*
4.	OM-016	PISTON RING		EA		12	0.37	4.4
5.	OM-002	PISTON RING		EA		12	0.37	4.4
6.	7045-4 AM105454**	SCREW		EA		500 *	0.69	345.00
111	1111111111	//////LAST IT	TEM / / /	////	111	11111	1111	111
						TOTAL	PRICE	\$ <u>723.</u> 8
İ								
-								
	V D 3 3 3 647							
.	* Replaced by 3AT453 ** Superseding part	B, requirement filled on the conomic lo	n PR 522.					
İ	REFERENCE: BW-4 REX	number, and economic lo QUESTS NUMBERS YB0716,	YB1678, Y	B1711,	YB1712	, YB1713,	1B1498	
	·							
STIMA	TED DELIVERY DATE: 30	120 Paris CONT	RACTORS C	OPY				
	200000000000000000000000000000000000000	7-120 Days. 0011.		2	5X1A			
			AUTHORIZE	D BY:				
	are fair and reasons xhibit is hereby appr		Contracto	r werr	ants or	ices confo	מון פין	
	(1A		to the pr	ice fo	rmula i	n effect o	n during	3
\$	723.88		date-ef-t 1963 to 2			ne period	30 Decei	mber
4 mm - 2			17	17 161 151	4.00		FFR	1 7 1965
* ned			Signed:					TE)
,								

Approved For Re	elease 2001/07/26 : CIA	-RDP69B00279R	0001 00 070001-7 <u>1</u>	of 2
	Tune 1964		File No.	
Contractor Name	 			
Contract Number	CT-22/FT-21		Purchase Request No.	520
Purchase Reques	st Amendment No	1	Contractor's Exhibit N	0.8404

	Tur Chase Request	2211002100111					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG122-2Ø 78	WASHER	EA		50	\$ 1.68	\$ 84.00
2.	AG268-7	HUB_FITTING ASSY	EA		6	ONE UNI	er ft-21
İ	AG268-6	FITTING	EA		6	DONE UNI	er fT-21
3.	AG268-5	BOLT	EA		6	DONE UNI	er fT-21
4.	AG268-3	BUSHING	EA		6	DONE UNI	ER FT-21
5.		CORE ASSY	EA		12	4.60	55.20
6.	AG624-3	SEAL	EA		100	1.42	142.00
7.	AH587-2	SEAL	EA		125	4.29	536.25
8.	AH587-3	BOLT	EA		2 7 00	0.13	351.00
9.	AM1053T2		EA		500	0.39	195.0
_ 10.	AM1.053S5	BOLT	EA		250	0.67	
11.	AM1043S24	SCREW			1500	0.10	1
12.	AM1-933F1 803T1*	BOLT	EA			1	<u> </u>
13.	DR7975-1-20	TERMINAL BLOCK ASSY	EA		15	18.07	
14.	DR7975-2- 1 6	TERMINAL BLOCK ASSY	EA		20	23.00	
15.	DR7975-3-8	TERMINAL BLOCK ASSY	EA		1 5	29.57	
1 6.	1850-4** Bl-168-977-2	SLEEVE	EA		1000	0.12	120.0
				l]

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		<u>BW-2</u>						
_		CT-22/FT-21				uest No.		
	Purchase Reques	t Amendment No.	1	Cont	ractor' s	Exhibit 1	No. 8401	<u> </u>
ITEM NO.	PART NUMBER	NOMENCIA TURE)	NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
17.	DR7976T3-7	NUT		EA		150 0	\$ 0.72	\$1080.0
18.	LACO1-159-22SC	WIRE HI-TEMP		FT		10,000	0.11	1100.0
19.	LAC01-159-20SC	WIRE HI-TEMP		FT		10,000	0.11	1100.0
20.	165 – 62	PLUG		EA		10	12.12	121.2
21.	165-84-1000	PLUG		EA		1 0	8.90	89.0
22.	21123-2	VALVE	;	EA		4	417.03	1668.1
23.	905 T6	BOLT		EA		100	CANCEL	∃D ×××
		//// LAST ITEM /	1111			TOTAL	PRICE	\$8133.8
-								
		NT CANCELS AND SUPERSE dum to replacement pa						May 64.
	* Equivalent part ** Correct part num *** Parts supplied a		nder Contract	t DK	3559•			
ESTIMA	TED DELIVERY DATE:	Items 1, 13, 17, 18 a Others - 180 CONTRACT	nd 19 - 280 1 ORS COPY		X1A			
this E	are fair and reason xhibit is hereby app	able and	AUTHORIZED Contractor to the price-date-of-thi	Walling for	ents pri	effect or	- during	the 1963

S* med:_ _25X1A

Signed: EB 17 (DATE)

25X1A

i)	Approved For Rel	ease 2001/07/26 : CIA-RDP69 me_1961	B00279R00010 <u>0</u>	ယ ႗ုဂ္ရွစ္စစ္မွ1-7	11	_ of	1
		BW-2	File	No.			
_		CT-22/FT-21	Desce of	nase Req	uest No.	545	
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit N	lo <u>. 841</u> 2	2
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	TALC68SSL8T	CLAMP	EA		3	\$ 5.17	\$ 15.51
2.	TALC68SSLOT	CLAMP	EA		3	6.52	19.56
* 3.	S 25	CELL SILVER ZINK BATTE	RY EA		100	37•94	3794.00
4.	Talic68SS32T	CLAM P	EA		1	Cance	led**
		/////LAST ITEM //	1///		TOTAL 1	RICE	\$ <u>3829.07</u>
	-						
						; ; ;	
-							
			i i				
	REFERENCE: NON SPAI	ES OPEN PR, 10 JUNE 64. TROL NUMBERS YB2284, YB	2285, YB2286,	YB2287.			
	* PREVIOUS SPA				1		
	** Supplied as p	roduction excess on Contr	eact SB-3660.				
ESTIM	ATED DELIVERY DATE:	CONTRACTORS	COPY	25	X1A		
-			- 15 Days.	T	5		
	es are fair and reaso	nable and	UTHORIZED Contractor				
25X1A	Exhibit is hereby ap	t -d	to the price in the total to the second to t	ormula Mhibit.	in effect.	on durin Decembe	g the r 1963
-	\$3,829.07				2	FEE	1 7 1965
S* ≥ne	ed:	5	Signed:			(1	DA TE)
						2:	5X1A

	0 1 2	N 1964	Fi1 ▲	No -			
		BW-2	.		uest No.		
Mine*	Contract Number	CT-22/FT-21					
	Purchase Reques	t Amendment No.	Contr	'actor' s	Exhibit N	Ιο <u>.</u> 84	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	FT 200-8	JO-BOLT	EA		100	\$ 1.39	\$ 139.00
2.	FT 164-7	JO-BOLT	EA		200	1.38	276.00
3.	FT 200-7	JO-BOLT	EA		100	1.05	105.00
*4.5.	ABU 5/A FT 164-6	JO-BOLT	EA EA	chaptarinacignos: tres ne v tr	200	- Cance	led** 252.00
*\$.6.	19 2 0T4 - 3	BOLT	EA		200	1.73	346.00
£.7.	TAO1K11J ¹ 4OTG*** T A-778H4OT	CLAMP	EA		<u>/</u> 25 ***	8,50	212.50
					Total Pri	ce	\$1330.50
* PRE	VIOUS SPARES ACTION	rt number and minimum bu					
		DELLE DE CONTROL O TUNE CA	DE A DEGLESTS	MITMETE		ı	
REFE		PEN P/R DATED 9 JUN 64.	1	MONDER			
	YB2277, 2279	2280, 2278, 2217, 228	2				
				ĺ			
ESTIM	TED DELIVERY DATE:	Item 7 - 180 Day CONTRAC Others - 10 Days.	TORS COPY		25.	X1A	
ESTIM	TED DELIVERY DATE:	Item 7 - 180 Day CONTRAC Others - 10 Days.			25.	X1A	
Prices	s are fair and reaso	onable and	AUTHORIZED BY	ents pr	C		
Prices this F	s are fair and reaso Exhibit is hereby ap	onable and	AUTHORIZED BY Contractor ward to the price for	ormula :	ices conic	orm	
Prices this F	s are fair and reaso	onable and	AUTHORIZED BY Contractor warn to the price fo	ormula :	ices conic	orm en durin Decembe	

. ~	Approved For Release 2001/07/26 : CIA-RDP69B00279R0 Date5 June 1961			70001-7 Page	1	_ of _	<u>1</u> 3.
5	Contractor Name	BW-2	File	No.			
-	Contract Number	CT-22/FT-21	Purc	hase Red	quest No.	539	-
	Purchase Request	t Amendment No.	Cont	ractor's	Exhibit	No. 84	09
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	217700 and 228600	COMPONENTS, PER ATTACHED			1	\$ <u>41</u>	492.97
					·		
-							
	REFERENCE: BW-2 RE	QUEST FOR PR, ADP-BS-011, 2	JUNE 64.				
	NOTE: REQUIRED BONDED	D TO REPAIR P/N 217700-1 as STOCK TO BE RETAINED BY T.	nd 228600-1.	-			
1	ATTN: EARL BRANDY						
		CONTRAC	TORS COPY				
ESTIMA	TED DELIVERY DATE: 2	70 Days.	2	5X1A			
Donton	0.1	AUTH	ORIZED BY:				
this E	are fair and reasona whibit is hereby appr	oved. Cont	ractor warra	ants pri	ces confor	יאוי	
25X1A	\$41,492.97	to t date	he price for -ef-this-Ext 8 June 1964	rmula in	effect or eriod 30 1	during December	the 1963
Styned:		Sign	ed:			FEB 1	L 7 (965 TE)
		/ ·				25X	•

NO. PART NUMBER DESCRIPTION F/N 217700-1 F/N 228600-
1 94100-66
2 90321-2 Screw 60 12 3 207145 Seal, Elect. Conn. 221 16 5 93378-1 Wire 30 6 6 93378-2 Wire 30 6 7 93378-3 Wire 30 6 8 94308-8 Wire 30 6 9 94602-10 Wire 30 6 11 94602-1 Wire 30 6 12 94602-6 Wire 30 6 13 207147 Connector 45 9 14 93349-2 Seal 221 16 15 90074-6 Screw 30 62 16 90799-50 Washer 30 62 17 90775-1 Nut 75 16 18 90794-37 Washer 30 109 20 90775-4 Nut 75 16 21 90794-32 Washer 30 109 20 90775-1 Washer 75 16 21 90794-32 Washer 30 109 20 90775-1 Washer 30 109 20 90775-1 Sut 75 16 21 90794-32 Seal 30 109 22 95075-1 Sut 75 16 23 TF52517-1 Washer, Thrust 75 16 24 TF5256-1 Bearing 30 62 25 204508 Radial Brg. Cage 60 124 26 93359-11 Sleeve, Thermofit 300 62 27 93360-1 Sleeve, Thermofit 300 62 28 93359-1 Sleeve, Thermofit 300 62 29 93361-1 Connector, Butt 30 62 29 93361-1 Connector, Butt 30 62 30 TF57088-1 Screw 75 9 31 TF30234-2 Bypass Valve 30 00 00 31 TF30234-2 Bypass Valve 30 00 00 31 TF5024-2 Volute Housing 25 00 31 TF502704 Retainer 300 00 00 00 00 00 00 00 00 00 00 00 00 0
3 207145 Seal, Elect. Comn. 221 16 4 207146-1 Conn. and Lead Assy. 221 16 5 93378-1 Wire 30 6 6 93378-2 Wire 30 6 7 93378-3 Wire 30 6 8 94308-8 Wire 30 6 10 94602-10 Wire 30 6 10 94602-1 Wire 30 6 11 94602-3 Wire 30 6 12 94602-6 Wire 30 6 13 207147 Connector 45 9 14 93349-2 Seal 221 16 15 9074-6 Screw 300 62 16 90799-50 Washer 300 62 17 90775-1 Nut 75 16 18 90794-37 Washer 300 109 20 90775-4 Nut 75 16 21 90794-32 Washer 300 109 20 90775-4 Nut 75 16 21 90794-32 Washer 300 109 22 90775-1 Washer 300 109 23 90794-32 Washer 300 109 24 TF52526-1 Bearing 300 62 25 204508 Radial Brg. Cage 600 124 26 93359-1 Sleeve, Thermofit 300 62 27 93360-1 Sleeve, Thermofit 300 62 28 93359-9 Sleeve, Thermofit 300 62 29 93361-1 Connector, Butt 300 62 30 TX94042-20 Closure 600 0 31 TF30234-2 Bypass Valve 330 0 32 204274-2 Volute Housing 25 0 33 205704 Retainer 300 0 30 0
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34 204274-2 Volute Housing 300 0 35 90517-3 Bolt 300 0 36 205704 Retainer 300
35 90517-3 Bolt 300 0
36 205704 Retainer
37 205703 Vibr. Pad 1200
38 204505-1 Impeller
39 TF27613 Shim
bo mm27612_1 Shim
La manograta o Shim DU III
lo mmor/Class Shim
43 TF27613-4 Shim 100 37
44 TF27613-5 Shim
45 204939-1 Cover Assy.
46 90047-1 Screw
47 206166 Shroud, Leadwire
48 205646 Insert, Housing 15
49 204944-1 Rotor Assy.
- 50 204511 Stator 45

Approved For Release 2001/07/26: CIA-RDP69B00279R0001-00070001-7PR No. 539-001 Exhibit No. 8409

				QUANTITY REQUI	RED FOR REPAIR
-	NO.	PART NUMBER	DESCRIPTION	P/N 217700-1	P/N 228600-1
	51 52 53 54 55 56 57 59 61 62 63	204940 TX94042-27 206945-1 206944-1 90046-5 206937-1 206946 206939-1 90047-2 206943-1 206941-1 206942	Housing Assy. Closure, Shipping Bypass Valve Assy. Screen Screw Volute Housing Bolt Impeller Cover Assy. Interm. Screw Rotor and Shaft Assy. Stator and Brg. Hous. Assy.	15 0 0 0 0 0 0 0	0 62 68 9 16 62 9 3 47 9 3 9

	Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7							
Ci	Date 18 June 19 19			•	Page	1	_ of <u>_</u>	1
-	Contractor Name	BN-2		File	No.			
* 988* *	Contract Number	CT-22/FT-21		Purcl	nase Rec	uest No.	561	
	Purchase Reques	t Amendment No.		Conta	ractor' s	Exhibit I	10 <u>841</u> 1	<u>+</u>
ITEM	PART NUMBER	NOMENCLA TURE		UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	SK 48200	SEAL, FOR A1C-10		EA		50	\$239.04	\$11952.00
2.	SK 49587	BOLT, FOR A1C-10		EA		1,000	6.62	6620.00
3•	SK 51157	GASKET, FOR ALC-10	EA		50	.76	38.00	
4.	SK 52923	SWITCH, FOR ALC-10		EA		10	\$16.43	\$164.30
		///// LAST ITEM //	///			TOTAI, PI	ICE \$	18,774.30
~								
25X1A		DP-BS-018, 16 June 64, S			T FOR P	R•		
ESTIM	ATED DELIVERY DATE:	180 DAYS CON	TRACTORS	COPY	25X	1A		
	s are fair and reason Exhibit is hereby appointed to the second of the s	nable and proved.	to the p	or warr rice fo this-Ex ne 1961	ormula i Hibit.	ices confo n effect- period 30	December EB 1	

	Approved For Re	elease 2001/07/26 : CIA-RDP69B0	0279R00010	QQ7g0001	-7 1	of $\frac{1}{2}$			
	Date 11 Nove	mber 1965			unst No.				
-	Contract Number	CT-22/FT-21	Pur cn Contr	Purchase Request - Shi 3-1					
ITEM	Purchase Request	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
NO. WAS: IS:	AG-617 SAME	ADAPTER ASSY. SAME	EA. EA.		l 1 CREDI	Cancel	\$194.00 a* \$194.00		
6. WAS: IS:	AG -618 SAME	ADAPTER ASSY. SAME	EA. EA.	1	1 1 CREI	Cancel	\$250.55 Led* \$250.55		
7. WAS: IS:	AG-619 SAME	ADAPTER ASSY. SAME	EA EA		1 1 CRE	Cance	\$212.55		
	* Changed per Ar	mendment #1.							
EST	IMATED DELIVERY DAT	S:							
this of	NET CREDIT \$657.10	asonable and approved.	Ontractor to the price of the p	warrant	s prices c la in effe it. period	conform ect en du 30 Dece	oring the ember 1963 (0V 1 2 196) (DATE) 25X1A		

			1.0				
94	Approved For Re	elease 2001/07/26 : CIA-RDP69B00279 UNE 1964 PW-2	9R0 0 10	00 72001 -7			
	Contractor Name	PW-2 CONTRACTOR	File	No.			
	Contract Number		Purc	hase Req	uest No.	547	
•		t Amendment No.	Cont	ractor's	Exhibit N	lo <u>. 841</u>	3
ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	UNKNOWN	1/3 HP ELECTRIC MOTOR	EA-		· 1	CANCELE) *
2.	-AG535	RESERVOIR-OIL	BA		1	CANCELE) * -
3.	46609	STARTER & CIRCUIT BREAKER	EA -		1	CANCELE) *
4.	-£G 61 0	CONTROL & CIRCUIT PREAKER	EA		1	CANCELE	*
5.	AG617	ADAPTER ASSY	EA		1	\$194.00	\$194.00
٤.	AG618	ADAPTER ASSY	EA	'	1	250.55	250.55
7.	AG619	ADAPTER ASSY	FA		1	212.55	212.55
8.	-AH15-12	"O" RING	L:A	a Cross	. 2	CANCELE	D*
ġ.	- FFS11094628	SWITCH-EXPLOSION PROOF	BA-		1	CANCELE	:D*
**************************************	-K23209	INDICATOR FLAPSED TIME	FA		1	CANCELE	;D *
11.	140350	SOUNT VERTICAL	-EA	West 187 a. a. 117 b. 4	1	CANCELE	D*
12.	7U7369-16** -PE-274C28EC1	FL-OW-SWIVEL	EA		2	347.83	695.66
13.	7U7369-12** FXTE-27AC28EC3/4	ELPOW-SWIVEL Min.	EA		2	347.83	695.66
14.	150PAR/3SP	LAMP	FA		3	CANCELI	*
· 7 ~	(5500) 65580)	EII WER ASSY	- BA		<u> </u>	- CANCELI	2 D*

ESTIMATED DELIVERY DATE:

16.

		JUNE 64	WEITE FILE	No.				
		PW-2	Dung					
		t Amendment No.	0),70					
EM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT	TOTA	
•			NOAT	CODE		1111111		
7.	72D20-1	SWIICH-HYD PRESSURE	EA.	galan yan a dimensiologia in the	1	CANCEL	BD *	
		SWITCH-HYD PRESSURE	EA		1	CANCEL	ED*	
		SWITCH-HYD PRESSURE	EA		1	CANCEL	₽D*	
		TRANSFORMER	EA		1	CANCEL	₽D *	
J.	7151110	TEMMOT ORGEN						
					TOTAL	PRICE	\$2048	
							į	
						1		
						İ		
						}		
			i	i i		1	1	
					}	1		
			}					
	* Redundant parts	due to design change.						
	* Redundant parts ** Replacement parts PREFERENCE PW-2 LE	due to design change. art number. CTUR DATED 5 JUNE 1964						
	** Replacement pa	due to design change. Let number. CTTER DATED 5 JUNE 1964 REQUEST FOR PR						
	** Replacement pa	irt number.						
	** Replacement pa	irt number.						
	** Replacement pa	irt number.						
	** Replacement pa	rt number.						
	** Replacement pa PEFEREMCE: BW-2 LE SUPJECT	ert number. ETTER DATED 5 JUNE 1964 EREQUEST FOR PR				257		
TI	** Replacement pa	ert number. ETTER DATED 5 JUNE 1964 EREQUEST FOR PR				25X	1A	
TIL	** Replacement pa PEFEREMCE: BW-2 LE SUPJECT	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days.				25X	1A	
_	** Replacement pa PEFEREMCE PW-2 LE SUPJECT SUPJECT ATED DELIVERY DATE:	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days.	AU THOR IZED			25X	1A	
ice	** Replacement pa PEFEREMCE PW-2 LE SUPJECT ATED DELIVERY DATE:	THE DATED 5 JUNE 1964 REQUEST FOR PR 210 Days.	Contractor Wal	rants p	orices cont	form		
ice	** Replacement pa PEFEREMCE PW-2 LE SUPJECT SUPJECT ATED DELIVERY DATE:	THE DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was	formula	in effect	form	ing th	
ice	** Replacement pa PEFFREMCE PW-2 LE SUPJECT ATED DELIVERY DATE: es are fair and reas Exhibit is hereby a	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was to the price	formula Exhibit.	in effect	form	ing th	
ice	** Replacement pa PEFEREMCE PW-2 LE SUPJECT ATED DELIVERY DATE:	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was	formula Exhibit.	in effect	form	ing th	
ice	** Replacement pa PEFFRENCE PW-2 LE SUPJECT ATED DELIVERY DATE: es are fair and reas Exhibit is hereby a \$2,048.42	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was to the price	formula Exhibit.	in effect	form on-duri Decembe	ing ther 196	
ice	** Replacement pa PEFFREMCE PW-2 LE SUPJECT ATED DELIVERY DATE: es are fair and reas Exhibit is hereby a	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was to the price date of this to 28 June 196	formula Exhibit.	in effect	form on-duri	ing ther 196	
ice	** Replacement pa PEFFRENCE PW-2 LE SUPJECT ATED DELIVERY DATE: es are fair and reas Exhibit is hereby a \$2,048.42	TTER DATED 5 JUNE 1964 REQUEST FOR PR 210 Days. onable and pproved.	Contractor was to the price date of this to 28 June 196	formula Exhibit.	in effect	form on-duri	ing ther 196	

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7 1 of -29 June 1 64 Filo_ 04 BW-2 Contractor Name Purchase Request No. CT-22/FT-21 Contract Number Contractor's Exhibit No. 18419 Purchase Request Amendment No. TUTAL QUANTITY STATUS UNIT NOMENCLA TURE PRICE PART NUMBER CODE PACK ITEM NO. 2 EA RELAY AH23CNL60AB 1. 6 EA RELAY AHLI3CRLI6OAB 2. TOTAL ///// LAST ITEM ///// 25X1A SERVICE BULL SUBJECT: REFERENCE: LETTER, 22 JUNE 1964, FROM NO. 195, REVISION OF I.F.R. RESET CIRCUIT TRANSMITTAL OF. 25X1A ESTIMATED DELIVERY DATE: 30 Days. CONTRACTORS COPY AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices comprise to the price formula in effect en during the this Exhibit is hereby approved. date-ef-this-Exhibit, period 29 June 1964 to 27 December 1964. 25X1A \$173 Signed: DATE) Simmed: 25X1A

Ü,	Approved For R Date	elease 2001/07/26 : CIA-RDP69B00	279R00010	00070001 Page	<u>-7 1 </u>	_ of <u></u>	
	Contractor Name	BW-2	File	No.			
		CT-22/FT-21		ase Req	uest No.	<u> 585</u>	
•		t Amendment No.		actor's	Exhibit N	No. 841	.8
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.	AQ 381-1	BAIANCE VALVE	EA		5 3*	\$374.49	\$1123.47
1.		PRESS REDUCER	EA		l ₄	55.71	222.84
2.	AQ 393-2	FITTING & ORIFICE ASSY	EA		10	34.84	348.40
3•	AQ 391	///// LAST ITEM ////	, }		TOTAL	PRICE	\$1694.71
-	* Parts become red	undant when LOX system is inco	orporated	•		:	
	25X1A REFERENCE: LETTER,	22 JUNE 64, FROM	, s	UBJECT:	SERVICE 1	BULLETIN	558•
ESTI	MATED DELIVERY DATE:	Item 1 - 180 Days. Items 2 & 3 - 270 Day	CTORS COF	η.		25X1A	
this	es are fair and reas Exhibit is hereby a 25X1A	and and contact to t	ORIZED BY ractor wa he price - of-this- ecember 1	rrants formula Exhibit	prices con in effect period 2	9 June 1	ng the .964 to EB 1 7 1969

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 Page 1 of 1 of 1									
	Contractor Name	DU O	File	No					
		CT-22/FT-21	Puro	hase Rec	uest No.	575			
		t Amendment No.		01.77					
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
l. WAS: IS:	AP839 AP839	ACTUATOR SAME	EA EA		5 O* NET CR		\$5077.95 -0- \$ <u>5077.95</u>		
	REASON FOR CHANGE: Parts to be replace Service Bulletin 82	d with the incorporations.	on of						
-		·							
ESTIM	ATED DELIVERY DATE:						<u> </u>		
	s are fair and reaso Exhibit is hereby ap \$5,077.95 CREDI	proved.	AUTHORIZED BY: Contractor war to the price of date-of-this-F	rants programme of the community of the	rices conf in effect	orm	ng the 964 to		
25)		FTCFR)	Signed:				8 1965 DA TE)		

10	Approved For Release 2001/07/26 : CIA-RDP69B00279 Date30 June 1964	B00279R00010 <u>0</u> 070001-7 Page <u>1</u> of <u>1</u>				
7	Contractor NameBW-2	File No.				
	Contract NumberCT_22/FT_21					
	Purchase Request Amendment No.	Contractor's Exhibit No. 8417				

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP839	ACTUATOR	EA		· 5 \$	1015.59	\$5077.95
2.	н60G0134M2	VALVE	EA		3	677.08	2031.24
3.	MS35058-23	SWITCH	EA		5	1.43	7.15
4.	613540-1	CIRCUIT BREAKER	EA		10	3.94	39.40
5.	MS35058-27	SWITCH	EA		1 0	1.55	15.50
		////LAST ITEM /////			TOTAL P	RICE	\$ <u>7171.24</u>
•							
	25X1A		-				
	BULLET	, 17 JUNE 1964 FROM TO THE HYDRAUL: ITTAL OF.	r, s C Plumb	UBJECT: ING INST	SERVICE FALLATION	-	
		Ttem 1 - 210 Days	· · · · · · · · · · · · · · · · · · ·				

ESTIMATED DELIVERY DATE: Item 1 - 210 Days. Others - 90-120 Days.

CONTRACTORS COPY 25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$7

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 29 June 1964 to 27 December 1964.

Signed:

FEB 1 7 1965 (DATE) 25X1A

()	Date 22 Jun	e 1964			•			
7	Contractor Name	BW-2		File	No.			
	Contract Number			- 1	nase Req	uest No.	569	
	Purchase Request Amendment No.			_ Conta	ractor's	Exhibit 1	No. 841	.6
ITEM NO.	PART NUMBER	NOMENCL		UNIT PACK	STATUS CODE	QUANTITY	1	TOTAL PRICE
1.	46 609-1 AS 609-7*	TRANSDUCER	21/15 Miles	EA		7	\$421.79	\$2952.53
2.	AS 1168-1	SPACER	#10 378F1	EA		7	31.23	
3.	AS 1244-1	RETAINING RIN	G មកខ្លាធិ	EA		7	4.18	29,26
4.	AS 1243-3	ROD END ASSY	CO 20851	EA		7	262.95	1840.65
5.	AS 1303-1	TUBE	200 300-1	EA		7	134.12	938.84
6.	AS 1301-1	CLEVIS ASSY	AMO 39951	EA		7	450.32	3152.24
7.	* AS 1301-1 AS 1293	nut	We well	EA		7	78.74	551.18
8.	KWB6-14	BEARING		EA		7	25.61	179.27
-	* Current part nur ** Replacement part					TOTAL P	RICE	\$ <u>9862.58</u>
	25X1A P/N ASI	Ttem 8 - 60 De	ETAINED AT	FOR C	PDATING	P/N AS102	23 -1 25X1A	A
ESTIN	MATED DELIVERY DATE:	Others - 300 I			25X1A	~		
this		onable and opproved.	Cont to t date	he price -of-this- 8 June 19	rrants p formula Exhibit	orices con in effect period 3	on duri	ng the er 1963 B 1 7 1965 (DATE) 25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100078201-7 of 1 of 1

		Contractor NameB	File No					
		Contract Number CT	Purchase Request No. 362					
					8207			
		P.R. Amendment Numb		UNIT	STATUS	TOTAL	whibit No	TOTAL
	ITEM No.	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	PRICE	PRICE
-	1.	TAO1K11J4TG	CLAMP (10)	EA		150	\$ 0.77	\$ 115.50
-	2.	3AH88 - 4	SPRING	EA		3	20.97	62.91
	3.	AG422	CART	EA		13	959-89	12,478.57
		///////////////////////////////////////	/////// LAST I		1111111	///////	////	
-	4. 3.						TOTAL PRIC	\$12,656.98
•	6.							
- -		REFERENCE: ITEM	# 1, BW-3 CONTRO	L NUMBER	YB12806	APPLIES	, PROCESS 1	O EA AS PRIO
	8.	ITEM	# 2, & 3, BW-2 L	ETTER DA	TED 3-26	-64, SUE	JECT: REQUI	T DOR PR
-	9.	NOTE: ITEM # 1,	ADDED PER S/B 80					
***************************************	11.	#3)2,	Rem. Cart is to	aid and	speed up	the tim	ne it takes	to open
	12.	t)	ne outer wing, ca	rt is to	be uded	in con	junction wi	th AG-311
	13.		Outer Wing Hoist)	i				
	14.							
	15.					ļ		
	16.							
	17.							
	18.					<u> </u>		
	ESTI		em 1 - 90 Days. ners - 210 Days.					
						25>	(1A	
								6
					ATTEMORTS	ZED B		

Prices are fair and reasonable and this Exhibit is hereby approved.

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\$12, Signed AUTHORIZED

Contractor warrants prices conform to the price formula in effect onduring the date of this Exhibit period 30 December 1963 to 28 June 1964.

Signed: 25X1A

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)ate	9R0001 0 0070001-7 1 of 1
Contractor Name	File No.
Contract Number	Purchase Request No. 461

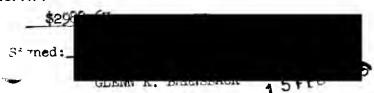
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
-		CYLINDER	EA		1	Cancel	ed *
1.	АН 20-16				3 8		\$ 2 8 7 9.67
2.	AG-422	CART, COMPONENT STORAG	GE EA	1	3 4		
3.	AG-316	DETECTOR DEGTOR, OXY MOISTURE	EA		2	DONE UN	DER FT-21
4.	1084 T2 AM1044T2**	SCREW	EA		1 0 0	0.35	
5.	1084 T4 AM1044T4**	SCREW	EA		100	0.19	19.00
6.	AM1044T3	SCREW	EA		100	0.30	30.00
7.	1084 T5 AM1044T5**	SCREW	EA		100	0.25	25.00
					TOTAL	PRICE	\$ <u>29</u> 88.67
-							
	* Customer has su	fficient spare parts.					
	** Superseding par REFERENCE: BW-4 RE	t number. QUESTS NUMBERS YB0712,	YB1160, YB072	5			
	YB1452	YB1453, YB1454, YB1455		-0.00	PY		
			CONTRAC	CTORS CO			

ESTIMATED DELIVERY DATE: Items 2 and 3 - 180 Days. Others - 120 Days.

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Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED

Contractor warrants prices conform to the price formula in effect on during the klate of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

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Contractor Name _	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 498

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ 172-23	NAME PLATE	EA		1	DONE UN	DER FT-21
2.	AQ 172-52	NAME PLATE	EA		1	DONE UN	DER FT-21
3.	AQ 172-53	NAME PLATE	EA		2	DONE UN	DER FT-21
4.	AQ 172-56	NAME PLATE	EA		1	DONE UN	DER FT-21
5.	AQ 172-26	NAME PLATE	EA		1	DONE UN	DER FT-21
6.	AQ 172-35	NAME PLATE	EA		1	DONE UN	DER FT-21
7.	618336-4	LIGHT FIXTURE	E A		4	\$3.28	\$13.12
8.	ц88-8D2-2	VALVE	EA		2	9.38	18.76
9•	AQ 225-5	PANEL	EA		1	26.38	26.38
10.	AR 560-7	COVER	EA		1	DONE UN	DER FT-21
11.	an 823-40	ELBOW	EA		10	.76	7.60
12.	AQ 316-14	VALVE ASSY	EA			\$41.53	\$41.53
111	1111111111	///////////// LAST	TEM / /	1//	/////	/ ///	////
					TOTAL PRI	CE	\$107.39 /
	REFERENCE: NON SF BW-3 C	ARES OPEN PR FOR 15 MAY 1964. ON TROL NUMBER 64-15164 applies	to all	items.			

ESTIMATED DELIVERY DATE:

45 DAYS

CONTRACTORS SORY

Prices are fair and reasonable and this Exhibit is hereby approved.

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Strned: 1 JFEB 1965 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this Exhibit. period 30 December 1963 to 28 Ju25 1764.

Signed:

(DATE)

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a	Approved For Re	lease 2001/07/26 : CIA-RDF	P69B00279R0001	00 0720001	7 1	_ of	1
	Contractor Name	BW-2	File	No.			
		CT-22/FT-21	_	chase Req	uest No.	500	
•		Amendment No.	0	tractor's	Exhibit N	No. 8266)
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3FAT62-12	WASHER	EA		2	\$25.48	\$50.96
	NAS1008-30*	BOLT	EA		2	2.74	5.48
2.	NAS1008-29*	BOLT	EA		2	2.74	
3 .	1100129	11/1////////	/LAST ITEM / /	1111	11111	1111	1///
111					TOTAL :	RICE	\$61.92
	* Part Number cha	nges per BW-4 request.					
			ļ				
-	REFERENCE: NON SP	ARES OPEN PR FOR 18 MAY ONTROL NUMBERS YB1798,	7 1964.	APPLIES			
	BM-71 C	ONTROL NUMBERS IBITYO,	IBI(77)				
			V2.				į
		CONTRACT	ORS COPI				
	A COUNTY DATE:				25X1A		
ESTI	MATED DELIVERY DATE:	30 DAYS					
			AUTHORIZED B	Y .			
Price	es are fair and reaso Exhibit is hereby a	onable and oproved.	Contractor W	arraneo	-1000 Sem		i u u dila a
			to the price date-of-this	-Exhibit	in effect period 30	on-aur Decemb	er 1 963
25)	X1A \$61.92		to 28 June 1	964.			
Si 7n	ed:		Signed:			(DA TE)
- 11		; 5 ,					25X1A
		2		1			

M	Approved For Re	lease 2001/07/26 : CIA-RDP 1964	69B00279	9R0001 9	o qz _{gg} 01-	7 1	_ of	1
	Contractor Name	BW-2		File	No			
		CT-22/FT-21		Purch	nase Req	uest No.	518	
•		t Amendment No.		Contr	actor' s	Exhibit N	lo <u>.</u> 82	73
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,		FLIGHT RECORDER		EA-		6		98 20 ,
111	1111111111	/ / / / / / / LAST IT	em / / /	///	///	///// distribution	/// 	4///
1.	AD260-32	FLIGHT RECORDER		EA		6 8	4402.52	\$26415.1
						TOTA	PRICE	\$26415.1
	REFERENCE: LETTER	DATED 18 MAY 1964 FROM	25X1A	COPY	AN	D MSG 7492	2.	
ESTI	MATED DELIVERY DATE:	90 - 150 DAYS CONTE	SACIONO		25X1/	,		
Price this		onable and opproved.	Contra- to the	price f-this- June25)	enante r	orices con in effect period 3	on-dw O Decemi	ring the ber 1963



Date Approved For B	l <u>el</u> eas <u>e</u> 2001/07/26	6: CIGORDE 69B00279R000100020001-7 1	_ of
Contractor Name		File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	323

Purchase Request Amendment No.

Contractor's Exhibit No. 8302

~ ~~~	242 8 273 677	TOTAL MEDIA	INTER	CM4 mm	OTTA NUME OFF	TOUT	MOMAT.
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1.	AF402	PIN	EA		25	\$3.31	\$ 82.75
2.	PA4802S12-10	UNION	EΑ		15 11*	21.13	232.43
3.	507T08-8	SCREW	EA		500	0.26	130.00
	///////////////////////////////////////	//////// LAST ITEM	///////	(111111.	//////// TOTAL P	RICE	\$ <u>445.18</u>
	REFERENCE: ITEM #	1, BW-3, CONTROL NUMBER 3-10- 2, " " 3-10- 3, " " 3-10-	0879				
-	2, OH	DERED ON OPEN PR 303 NON SPARI DERED ON OPEN PR 305 NON SPARI DERED ON OPEN PR 308 NON SPAI	s				
		TEMS ARE FOR SPARES. y to agree with quantity alread	y avail	able at	vendor.		

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Signed:_

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

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Da Approveda For Re	ease-2001/07/26 CONTRIDA 698 003	9R00010 00 7g0 01 <u>-7</u> of
Contractor Name .	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 317
Purchase Request	Amendment No.	Contractor's Exhibit No. 8301

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC443	NAMEPLATE	EA		2	DONE U	DER FT-21
2.	42232	CONNECTOR	EA		<i>1</i> 2*	\$8.60	\$17.20
3.	AF266-4	GROUNDER	EA		. 1	65.71	65.71
4.	703V5 1503V5	SCREW	EA		32	Cancel	a**
5.	AR551 - 6	DUCT	EA		1	DONE U	IDER FT-21
	///////////////////////////////////////	///// LAST ITEM //////////////	///////	//////	////////		<u> </u>
					TOTAL E	RICE	\$_82.91~
	REFERENCE: BW-3 (ONTROL NUMBER 64-10889 APPLIES	TO ALL	ITEMS.			
;	* Minimum buy. ** Supplied as pro	duction excess on Contract DK-	8559 •				
		SPARES OPEN PR FOR THE 3-11-61					

i				i			

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$82 Signed:_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

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	t a checo moduco.						1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF342-9L	BRACKET	EA		3	DONE U	NDER FT-21
2.	AF342-4L	BRACKET	EA		3	DONE U	NDER FT-21
3.	AF342-19L	BRACKET	EA		1	DONE L	NDER FT-21
4.	AF342-41L	BRACKET	EA		1	DONE U	NDER FT-21
5.	AF336-22	BRACKET	EA		2	DONE L	NDER FT-21
6.	AF336-25	BRACKET	EA		2	DONE U	NDER FT-21
7.	AF3 3 7-37	BRACKET	EA		7	DONE U	NDER FT-21
8.	AF337-47	BRACKET	EA		7	DOME U	NDER FT-21
9.	AF402	PIN	EA		2	\$17.03	\$34.06
10.	AX9-21	GASKET	EA		1	DONE U	NDER FT-21
п.	VM65367-1	LEVER	EA		2	15.66	31.32
12.	+HT704V-15	SCREW ///// LAST ITEM ////////////	EA //////	//////	/////////	Can ce l	
REFERE	19 RAN	SHIPPER RAN-FT-2-546 SHIPPER RAN-FT-2-546 SHIPPER RAN-CT-2-130			TOTAL	PRICE	\$ <u>55.38</u>
NOTE:	THIS IS OPEN PR FOR * No longer a requi	3-2-64. BW-3 CONTROL NUMBER 64- rement of BW-3.	0858 A	PLIES	O ALL ITE	s.	

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$65.38

Signed:

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

(DATE)

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(1)	Date 2 March 10	Releas <u>e</u> 2001/07/2 60NTIRA E	PURE BOP27	9R000	10002000)1 ¹ 7	_ of <u>_</u> _	1
1/2	Contractor Name			File	No.			
		CT-22/FT-21		Purch	ase Req	uest No.	300	
-		t Amendment No.		Contractor's Exhibit No. 82				
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MS25244-10	CIRCUIT BREAKER	(12)	EA		12* 1/5/	\$3 . 94	\$47.28
		//////// ONLY ITEM //,	111111111111111111111111111111111111111	/// //	(//////	///////		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						PRICE	\$47.28
5X1A	* Additional quan REFERENCE: TELEC	cities to be ordered at	a later deb 1964	ate.				
	NCTE: NW-3 CONTROI	NUMBER 64-9201						
	ORDER QUANITY	IN PARENTHESIS AS PRI	ORITY.					
		:						
								ŀ
ESTIM	ATED DELIVERY DATE:	15 Days.			25X1A			
			AUTHORIZI	ED BY:				
	s are fair and reaso Exhibit is hereby ap		Contracto	or wer	rants p	rices conf	orm	og the
	\$47.28 25X1A		to the product of to 28 June	this E	xhibit.	in effect period 30	Decembe	er 1963
Stane			Signed:				Ĺ	
Signe			7				(DA TE)

	Contractor Name	BW-2		File	No.			
		CT-22/FT-21		Pur cl	hase Req	uest No.	591	trajen.
	Purchase Reques	t Amendment No.		Cont	ractor' s	Exhibit !	No <u>. 833</u> 2	2
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	381T2 - 24	PIN		EA		130	\$0.03	\$3.90
		/ // / / / LAST ITEM	//////			TOTAL :	PRICE	\$3.90
-								
	REFERENCE: NON SF BW-4 C	ARES OPEN PR FOR 6-30 ONTROL NO. YB2552 APP	-64. LIES.					
ESTIM	ATED DELIVERY DATE:1	5 Days.	CONTRACTORS	COBA	25X1A			
this	s are fair and reason Exhibit is hereby ap \$3.925X1A		to the pr	or war ice f chis-E	rants process of the contract	rices confin effect period 29	on duri	ng the 964 to

(DATE)

W	Approved For 30 June	Release 2001/07/26 : CIA-R					
	Contractor Name	BW-2					
	Contract Number	CT-22/ET-21	Purc	chase Req	uest No.	590	
•	Purchase Request	t Amendment No.	Cont	tractor's	Exhibit N	lo <u>833</u> 1	
TEM O.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	82-816	PLUG	EA		1	\$2.72	\$2.72
		/////LAST ITEM /			TOTAL	PRICE	\$2.72
	REFERENCE: NON SPA BW-3 CC	RES OPEN PR FOR 30 JUN NTROL NUMBER Y17624 AP	E 1 964. PLIE S.				
PS TTM	ATED DELIVERY DATE:	60 Days.		N.	25X1/		
	TIED DEBIVITED BY INC.	60 20,50	CONTINUCTORS CON		20/17		
Dod car	s are fair and reaso	onable and	AUTHORIZED BY				
this	Exhibit is hereby and 25X1A	oproved.	Contractor wa to the price -date-ef-this- 27 December 1	formula Exhibita	in effect	en duri	ng the 964 to
د			Signed:				
Signe	41		-				DA TE)

\mathcal{P}	Approved For Rele	ease 20 01/07/26 : CIA-RD ne 1 96u	P69B00279R000106	070001-7 Page	1	_ of <u>_</u>	1
	Contractor Name		File	No.			
_		CT-22/FT-21	Puro	hase Rec	uest No.	589	
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit !	No <u>83</u>	30
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1518-106-1 1518-119*	FLOAT	EA		5	\$32.13	\$160.65
2.	1518-113-90	COVER	EA		2	1.82	3.64
		/ / / / / LAST ITEM /	11111		TOTAL	PRICE	\$164.29
						1	
_							
	* Replacement part r	umber per Service Bul	letin 220				
25X1A	REFERENCE: LETTER, REPLACEN	16 June 1964 From Ent of Floats on Floa		DBJECT:		BULLETI	182 -
				·			
			ACTION OF COL	Ak)			
ESTIM	ATED DELIVERY DATE:	90 Days.	CONTRACTORS COF	25X1A			
		A	AUTHORIZED BY:				
	s are fair and reason Exhibit is hereby app		Contractor war	en con ra	roos com	4 10	
	25X1A		to the price f	ormula i	n effect-	n durin	
<u>\$</u> 3	164,29		27 December 19				
S* ne	d:_		Signed:				a TE)
							25X1A

	Contractor Name	BW-2	Fi	le No	<u>-</u>		
		CT-22/FT-21		rchase Red	quest No.	586	
•		t Amendment No.	_	ntractor'	s Exhibit	No. 83	29
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNI PAC		QUANTITY	UNIT	TOTAL
1.	9324-7424	RELAY	EA		2	53.66	\$107.32
		/ / / / / LAST ITEM	11/1/		TOTAL	PRICE	\$ <u>107.32</u>
		• •					
-							
5X1A	REFERENCE: LETTER, 186, RE	22 JUNE 1964, FROM PLACEMENT OF RADAR COO	LANT PUMP RELA		r: servic rtal of.	E BULLE	TIN NO.
ESTIMA	TED DELIVERY DATE: 6	O Days. CO	KIRACIUM OF	25X1A			
	s are fair and reason Exhibit is hereby app 25 \$107.32		AUTHORIZED BY Contractor was to the price date-of-this- 27 December 1	rrants pr formula i Exhibit.	n effect	a durir	ng the 964 to
Simed		्राप र्ड	Signed:	7074			25X1A

	Date 29 Ju Contractor Name		File	No.			
	Contract Number	CT-22/FT-21	Purc	nase Req	uest No.	584	
		t Amendment No.		ractor's	Exhibit N	No <u>8328</u>	
TEM	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
0.	4087R100	GEAR BOX	EA		2	32584.20	\$5168. ¹
		/ / / / / LAST ITEM / /			TOTAL	PRICE	\$ <u>5168.1</u>
,	REFERENCE: REPLAC	ES ONE BEING SCRAPPED ANI) AN ADDITIONA	SPARE.			
ESTIM	ATED DELIVERY DATE:	OOMITALO	ORS COPY AUTHORIZED BY Contractor was		orices con	form	

, -		ne 19 <i>8</i> 1	T41 -	No			
		BW-2			uest No.		
	Contract Number	CT-22/FT-21					
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No <u>. 832</u>	27
TEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY		TOTAL
0.			PACK	CODE		PRICE	PRICE
1.	PA 4813S6	PLUG	EA		3	CANCELL	
2.	322 32 5	TERMINAL	EA		5 9 0	\$0.24	\$120.0
		/ / / / / LAST ITEM /	///		TOTAL	RICE	\$120.0
		÷					
	** Supplied as produ	ction excess on Contrac	t SB-3660.			ł	
	REFERENCE: NON SPA	RES OPEN PR FOR 29 JUNE NTROL NUMBERS YB2513,	1964. TB2512.				
	* PREVIOUS SPA	RES ACTION.					
		м,					
STIM	ATED DELIVERY DATE:	30 Days.	ACTORS COPY	X1A			
			AUTHORIZED 3				
			Contractor war	rants p	rices conf	form	ng the
	es are fair and reaso Exhibit is hereby ap	oproved.	to the mains f	1 31 7 1111 1 1 200	TIT CITOCO	Off comman	
his	Exhibit is hereby ap 25X1A	oproved.	to the price f	whibit.	period 29	June 19	964 to
his	Exhibit is hereby ap	oproved.	to the price f date of this E 27 December 19	whibit.	period 29	June 19	964 to
this	Exhibit is hereby ap 25X1A 20.00	oproved.	date of this I	whibit.	period 29	June 19	DATE)

	Contractor Name	BW-2	File	No						
		CT-22/FT-21	Purc	hase Rec	uest No.	582	<u>.</u>			
	Purchase Reques	Purchase Request Amendment No.		0.06						
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE			
1.	AH 75-58	TUBE ASSY	EA		1	DONE UN	DER FT-21			
2. 3.	AF 204-46 116H-23911-9**	ROD COVER /////LAST ITEM//	EA EA] 	done un \$29.89	DER FT-21 \$29.89			
			*		TOTAL I		\$ <u>29.89</u>			
-	* Item 3 added per	Amendment No. 1. RES OPEN PR FOR 29 JUNE 196	lı.							

ESTIMATED DELIVERY DATE: 15 Days.

CONTRACTORS COPY

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Prices are fair and reasonable and this Exhibit is hereby approved.

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\$29.80 Stranger

PREVIOUS SPARES ACTION.

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 29 June 1964 to

27 Decemb

Signed:

(DATE) 25X1A

BW-3 CONTROL NUMBER Y17620 APPLIES.

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•

•	nate 30 Jun	elease 2001/07/26 : CIA-RDP69B0027 e 196ı		- 0			
	Contractor Name	BM-5					
		CT-22/FT-21	Purch		uest No.		
-		t Amendment No.	Conti	actor's	Exhibit N		
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	PRICE	TOTAL PRICE
1.	623T3-13	SCREW	EA		2կ	}	\$ 8.40
2.	3AH 1 40-3	TUBE ASSY	EA		1	DONE UN	DER FT-21
3.	CR2548-5-1	RIVET	EA		200	CANCELE	D**
4.	Bl4-2038-3	CONNECTOR	EA		∮ 8 ××	20.91	167.28
5.	AL-181	STRAP-STATIC GROUND, N.L.G.	EA	1	1	DONE UI	DER FT-21
	** Canceled per t	elecon McLeod/Myers.			TOTAL	PRICE	\$175.68"
		SPARES OPEN PR FOR 26 JUNE 1964. CONTROL NUMBERS YB2466, YB2465,	YB 2147L	YB250	2, YB2503.	,	
	* PREVIOUS SPA	RES ACTION.	COPY				

Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit period 29 June 1964 to

27 December 1064

Signed:

(DATE) 25X1A

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	Date 24 June	BW-2	File	No.			
	Contractor Number	CT-22/FT-21	Purch	nase Req	uest No.	579	
		Amendment No.		ractor' s	Exhibit N	10 <u>. 8324</u>	
EM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	1518-106-1	FLOAT	EA		22	\$32.13	\$706.86
	1518-119* 1518-113-90	COVER	EA		5	2.91	14.55
	-	//// LAST ITEM //	///		TOTAL	PRICE	\$ <u>721.4</u> 3
1A		PIACEMENT OFFICER ON T		SUBJECT: SY'S ON	SERVICE SHIP SERIA	EULLET D IS 121,	N
STIM	NATED DELIVERY DATE:	O Days.	MORACTORS COP	25X1A			
his X1/	es are fair and reaso Exhibit is hereby ap 1	nable and proved.	Contractor we to the price date-of-this-	formula Exhibit	in affect	on-dur 30 Decem	ing the

(DATE)

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	Date24			ም ረገ #	No			
	Contractor Name							
	Contract Number	CT-22/FT-21				uest No.		
		t Amendment No.		Contr	actor's	Exhibit 1	10 <u>. 832</u>	3
EM	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA
•	6752-12-7	CIRCUIT BREAKER		EA		2	\$ 16.12	\$ 32.
	10067	TRANSFORMER		EA		2	1,642.50	3,285
•	1000)	////LAST ITEM //	///			TOTAL I	RICE	3,317
(1A	REFERENCE: LETTE 137 T	R, 18 JUNE 64 RANSMITTAL OF .	-	SUBJE	CT: SE	RVICE BULL	ETIN NO	
STIM	ATED DELIVERY DATE:	60 Days.	v.cii/IRA	COKS (OPY.	25X	1A	
rice this	es are fair and reas Exhibit is hereby a	conable and	AUTHORI Contracto the	ZED BY ctor was price f-this-	rrants) formula Exhibit	prices con in effect period 3	en duri	ing the
5X1A —	\$3,		to 28 3	Juna 10	64			

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		BW-2		File	No.			
		CT-22/FT-21			hase Red	quest No.	576	
		st Amendment No.		Cont	ractor'	s Exhibit	No <u>.</u> 832	22
ITEM NO.	PART NUMBER	NOMENCIA TURE	E	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	3AT453	PISTON RING, INSID	E TELESCOP	ING EA		16	\$0.37	\$ 5.92
	·	// / / / LAST ITE	M / / / /			TOTAL	PRICE	\$ <u>5.92</u>
25X1A								
	E JECT (, 16 JUNE 64 R PISTON RING INSIL. DUCTILE MATERIAL.	- 10 REFIA	, SUBJE CE PURG		RVICE BULL AST IRON R		
ESTIMA	TED DELIVERY DATE:	15 Days.	CONTRACT	ORS COP	(25X	1A
	s are fair and reaso Exhibit is hereby ap		to the	tor warr price for -this-Ex mber 196	ormula i shibit•	ices confo n effect period 29	en durin June 19	

	Contractor Name	BW-2	File	No			
		CT-22/FT-21	D 1	nase Rec	uest No.	5 7 4	
-		t Amendment No.		actor's	Exhibit l	No <u>. 83</u> 21	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	T	TOTAL
1.	613540-1	CIRCUIT BREAKER	EA		12	\$ 3.60	\$ 43.20
2.	6752 -12-2 0	CIRCUIT BREAKER	EA		18	16.12	290.16
•	31,52 22 23	//// LAST ITEM ////			TOTAL	PRICE	\$ <u>333•36</u>
-							
SX1A	REFERENCE: LETTER BROM	DATED 17 JUNE 1964. SUBJECT:	SERVICE	ULLETI	571		
ESTIN	ATED DELIVERY DATE:	90 Days.	erors cop		25X1A		
-			RIZED BY:				

\$33 Si med: date-of-this-Exhibito 28 June 1964.

Signed:

DA TE)

	Contractor Name		File	No.			
		CT-22/FT-21		nase Rec	uest No.	573	
	Purchase Request	t Amendment No.	Cont	ractor's	Exhibit	No <u>. 8320</u>	
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	601-150M	COUPLING	EA		8	\$1.83	\$14.64
2.	116H-239 11- 9	COVER	EA		1	29.89	29.89
		////LAST ITEM /////			TOTAL 1	RICE	\$ <u>44.53</u>
•							

Prices are fair and reasonable and this Exhibit is hereby approved.

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\$44.53 Signed:

AUTHORIZED :

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to

27 December 1064

Signed:

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	Contractor Name	BW-2	_ File	No.					
		CT-22/FT-21	Purc	hase Rec	uest No.	572			
	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 8319						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL		
1.	PT-200-3	"JO" BOLT	EA		200	\$ 1.10	\$220.0		
2.	470T4 - 6	RIVET	LB		5	DONE UI	DER FT		
		///// LAST ITEM \$ //			TOTAL	PRICE	\$ <u>220.0</u>		
	REFERENCE: NON SPA BW-3 CO * PREVIOUS SPAF	RES OPEN FR FOR 24 JUNE 1964. NTROL NUMBER Y17613 APPLIES. ES ACTION.							

ESTIMATED DELIVERY DATE: 15 Days.

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Prices are fair and reasonable and this Exhibit is hereby approved.

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\$220.00 Staned: AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 29 June 1964 to 27 December 1964.

Signed:

(DA TE)

•		ease 2 001/07/26 : CIA-RDF une 1961: B#-2							
	Contractor Name								
_	Contract Number	CT-22/FT-21	Pur	chase Re	quest No.	550			
	Purchase Reques	t Amendment No.	Contractor's Exhibit No. 8318						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE		
l.	9903221-1 **	COUPLING FIEX	EA		1	137.28	\$137.28		
2.	MS 20615-3M3.5	RIVET	EA		100	NO CHAI	GE		
3•	MS 20615-3M4	RIVET	EA		100	NO CHAI	GE		
4.	MS 20615-3M5	RIVET	EA		100	no chai	GE		
5•	MS 20615-3M7	RIVET	EA		100	NO CHAI	GE		
6.	MS 20615-3M8	RIVET	EA		100	no chai	GE		
7. 8. 8. 9.	AM1001T-13 3AL1248 3AL 1249	Fastener Seal Support	EA EA EA		24 1	CANCELE	168.00 D*** 187.79		
9.10	КР 47В	BEARING	EA		1	4.16			
		////LAST ITEM/	////		TOTAL PR	ICE	\$ <u>497.23</u>		
	*** Open requirement REFERENCE: NON SPA BW-4 CO	uld be for P.N. 990415 t on P.R. 110 for 25 e RES OPEN PR FOR 6-12-6 NTROL NUMBERS YB2319, YB2327, YB2328.	ach. h & 6-13-64. YB2320, YB2321,		YB232 3 , Y	B 232 4,			
ESTIMA	TED DELIVERY DATE: 3	O Davs.	CONTRACTORS	CUPT	05)/4.4				
	TEO DEBIVER DE IE. 5	o bays.			25X1A				
this E: \$49		able and roved.	Contractor warr to the price for date-ef-this-Ex to 28 June 1964	rmula in Mibit. I	n effect es	a during	the 1963		
Simed:	-	3	Signed:			(DA	TE)		

tor's Exhi	No. 399	
	Lbit No. 831	7
A TUS OHAN		·
ODE	VTITY UNIT PRICE	TOTAL PRICE
5	O Cance	ed*
3	\$18.05	\$54.15
11/11	//	
TO	TAL FRICE	\$54.15
		1
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		ing the
	3 //// TO C1A Cs prices ula in eff	3 \$18.05 ///// TOTAL FRICE

Signed:

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Contractor Name		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 395
Purchase Request	Amendment No.	Contractor's Exhibit No. 8316

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ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	3AQ147-1	OXYGEN ADAPTER	EA		1	\$226.69	\$226.69
2.	326835	SPLICE	EA		100	0.50	50.00
3.	322325	SPLICE	EA		100	0.21	24.00
	///////////////////////////////////////	/// LAST ITEM //////	////	////	/ / / / TOTAL	PRICE	\$ <u>300.69</u>
)	REFERENCE: NON SF ITEM #	ARES OPEN PR FOR THE 16 April 1 1, BW-4 CONTROL NUMBER YB0658 2, " " " YB0660 3, " " YB0661	964 APPLIES APPLIES APPLIES				
	NOTE: ALL ITEMS A	HE BEING PURCHASED		9			

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$300.69 25X1A S* med: AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

to 28 June 1964.
Signed:

DA TE) 25X1A

Approved For Rele	ease 2001/07/26 1964	: CIONTRES PORS 70 P001000 70001-71	of <u>1</u>
Contractor Name	BW-2	File No.	
Contract Number	CT_22/FT_21	Purchase Request No.	393

Purchase Request Amendment No.

Contractor's Exhibit No.8315

PART NUMBER				· .		
TAICT NOTEDIAC	NOMENCLA TURE		STATUS CODE	QUANTITY		TOTAL PRICE
B4-2038-5	CONNECTOR	EA		6	\$23.76	\$142.56
LAC-01-110-225/C	WIRE	FT		1,000	0.11	110.00
D M9700-1924P	PLUG	EA		6	Cancele	d *
DM9700-1912S	SOCKET	EA		6	Cancele	d *
///////////////////////////////////////	////	///	////	11111		
				TOTAL	PRICE	\$252.56
REFERENCE: ITEM #	1, BW-4 CONTROL NUMBER YB0479 2, " " " YB0569 3, " " " YB0564 4, " " YB0563	A-20-02	7.			
	B4-2038-5 LAC-01-110-22S/C DM9700-1924P DM9700-1912S / / / / / / / / / * Per Amendment N REFERENCE: ITEM #	B4-2038-5 CONNECTOR LAC-01-110-22S/C WIRE DM9700-1924P PLUG DM9700-1912S SOCKET ///////////////////////////////////	# Per Amendment No. 1; items transferred to PR CA-20-02 REFERENCE: ITEM # 1, BW-4, CONTROL NUMBER YB0479 2, " " YB0569 3, " " YB0563	# PACK CODE B4-2038-5	B4-2038-5	## PACK CODE PRICE B4-2038-5 CONNECTOR

Item 1 - 90 Days. Item 2 - 30 Days. ESTIMATED DELIVERY DATE:

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

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Contractor warrants prices conform to the price formula in effect en during the date_of_this_Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

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Approved For Releas	2001/07/26 (07)74 RD 769 B00379R	000100070001-7 1 1 1 Page of
Contractor Name B		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 391
Purchase Request A	mendment No.	Contractor's Exhibit No. 8314

	· · · · · · · · · · · · · · · · · · ·				+		
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
ء 1	522-2301-005	ANTENNA	EA		2	223.38	\$446.76
2.	50148	GRIP ASSY AMO-39907-	EA		<i>†</i> 6*	171.14	1026.84
3.	TR 7 25	VALVE STEM	EA		50	3.08	154.00
4.	AG564	BRACKET	EA		2	106.49	212.98
	///////////////////////////////////////	// / / LAST ITEM / / / / / /	////	////	/////		
	¥ 7 A				TOTAL	PRICE	\$ <u>1840.58</u>
	* Increased per A REFERENCE: ITEM 1	mendment No. 1. THRU 4, BW-2 LETTER DATED 4-1	-64, SU	BJECT:	REQUEST FO	R PR	
	NOTE: ITEM # 1, 1	FG BY COLLINS, NON RECOVERABLE FOR AIRCRAFT & 1EA REQUIRED FO				1EA REQ	JIRED
-	ITEM # 2, 1	EPLACING PART FOR P/N 22061F, COMPONENT SWITCHES TO BE SALVAG	22065C,& CD WITH	22066. INCORPO	RATION OF	S/B 562	•
	ITEM # 3, 1	AFG BY SCHRADER, PARTS REQUIRED N/A 414-1 WHEEL ASSEM.	TO SUPF	ORT M.I	.G. TIRE	HANGE.	
	ITEM # 4,	NEW REQUIREMENT USED TO INSTAL	CONSTA	NT SPEE	D DRIVE.		

Item 4 - 120 Days. Others - 180 Days. ESTIMATED DELIVERY DATE:

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$1840.58

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AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period of 30 December 1963 to 28 June 1964.

Signed:

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(DATE)

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)	Approved For Release 15 April	ase 2001/07/26 : 1964	CLA-RORESBOO278BO	00100 <u>0</u> 70001-7 Page	1	of
	Contractor Name	BW-2		File No.		
	Contract Number	CT-22/FT-21		Purchase Rec	quest No.	386

Purchase Request Amendment No.			Cont	ractor'	s Exhibit	No <u>.8313</u>	
ITEM NO.	PART NUMBER	PART NUMBER NOMENCLATURE			QUANTITY	UNIT PRICE	TOTAL PRICE
1.	507 T 06 -1 0	SCREW	EA		50	\$0.79	\$ 39.50
2.	613T54	NUT	EA		24	2.24	53.76
3.	426B3-15 6642-222-02-5 /////////////	RIVETS GAUGE //// LAST ITEM /////	LB EA ////	///	5 1 /////	4.58 Cancel	22.90 ed*
	TTEM	ndment No. 1. S NON SPARES OPEN PR FOR THE 4- # 1, BW-4 CON ROL NUMBER YB0599 2, " " YB0600 3, " " YB0601	APPLIE APPLIE	s	TOTAL	PRICE	\$116.16

ESTIMATED DELIVERY DATE: Item 1

Item 1 - 120 Days. Others - 15 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$116.16

S* rned:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

B	Approved For Rele Date 13 April 19 Contractor Name	ease 2001/07/26 : CIA (1) PP PR 964 BW-2			7 1	_ of	1
	Contract Number	am an /mm at					
	Purchase Request	Amendment No.	Cont	ractor' s	Exhibit N	No <u>. 8312</u>	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	381T3 - 24	PIN	EA		1,000	\$0.11	\$110.00
		D=11				0.00	20.0

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	381T3 -24	PIN	EA		1,000	\$0.11	\$110.00
2.	381 T2- 24	PIN	EA		1,000	0.03	30.00
3.	540346-5	ACTUATOR	EA		1	Cancele	a *
	//////////	///	////	///	///////	////	////
					TOTAL	PRICE	\$140.00
	CANCELLED PER AM	ENDMENT No. 1.			:		
	REFERENCE: THIS I	S SPARES PR 4 1, BW-4 CONTROL NUMBER YB0595 2, " " " YB0594 3, " " YB0593					
_		25X1A					
	NOTE: THIS IS CO		ril 1964	•			

ESTIMATED DELIVERY DATE: 60-150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

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\$140.00 Sarned:

AUTHORIZED B

Contractor warrance prices conterm to the price formula in effect on-during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

00	Date 13 April 1 Contractor Name	ease 2001/07/26 : CIA-RDP6980 964 CONTRACTO BW-2					
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	383	
	Purchase Request	Amendment No.	Cont	ractor's	Exhibit	No <u>.</u> 831	1
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUA NTI TY	UNIT PRICE	TOTAL PRICE
1.	218A74	HEAT SHIELD	EA		50	\$25.77	\$1288.50
	///////////	/	/////	////	//// TOTAL	PRICE	\$ <u>1288.5</u> 0
		25>	(1A				
	REFERENCE: THIS I	S CONFIRMING PR TELECON		4-10-	64		
_							
ESTIM	ATED DELIVERY DATE:	60 Days.	25	X1A			
The desired	0.1		ORIZED B				
this 1	s are fair and reason Exhibit is hereby app 5X1A 1288.50	roved. Con- to- date	tractor war: the price for efficient the contract of the contr	ormula i khibit.	n effect	on durin	g the r 1963
S ^z znec		Sign	ned:			i. L	25X1A a TE)

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N	Approved For Release 2001/07/26: CIA-RDP69B0027 Date 13 April 1964 CONTROL SECTION Name BW-2	79R0001 00 070001-7 1 of 1
	Contractor Name BW-2	File No.
	Contract Number CT-22/FT-21	Purchase Request No. 381
	Purchase Request Amendment No.	Contractor's Exhibit No. 8310

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH92-83	TUBE KSSY	EA		1	DONE UN	DER FT-21
2.	AH711-85R/H	TUBE ASSY	EA		1	DONE UN	DER FT-21
3.	AP286-73R/H	LUG ASSY	EA		1	DONE UN	DER FT-21
* 5.	AP286-77R/H 430 //////////	LUG ASSY STAINLESS STEEL WOOL /////LAST ITEM//////	EA LB	////	1 500 / / / /	DONE UN \$2.74	DER FT-21 \$1370.00
					TOTAL PR	ICE	\$ <u>1370.00</u>
	* Covered by Ame	ndment No. 1. S NON SPARES OPEN PR FOR THE 10 ONTROL NUMBER 64-12841 APPLIES	April TO ALL	1964, ITEMS.			
	NOTE: ITEM 3 & 4,	SHIPPED ON RAN-FT-2-806					

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$1370.00 S* me AUTHORIZED BY: _

Contractor warrants prices conform to the price formula in effect on- during the date_of_this_Exhibit.- period 30 December 1963

to 28 June 1064.

Signed:

25X1A

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(M)
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Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 380

		o mendialiono no s					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. 2. 2.3.	3AT4 AP315-153 613684-1	HOOK SPIKE SEAL STRIP RELAY	EA EA EA		1	DONE UN Cancele \$23.98	
ـ3.4.	3AT181-2	CABLE	EA		1	DONE UN	DER FT-21
	////////////	/	1111	///	///// TOTAL I	Ī	\$ <u>47.96</u>
	BW - 4, CC ** **	ARES OPEN PR FOR THE 10 April 1 DINTROL NUMBER YB0589 , ITEM # 1 " "YB0592 , ITEM # 2 " "YB0598 , ITEM # 3 HIPPED ED-CT-2-258					

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

Contractor warrants prices conform to the price formula in effect on during the period date of this Exhibit. 30 December 1963 to 28 June 1964.

25X1A

Signed:

AUTHORIZED BY:

(DATE)

25X1A \$47.96 S' med: 1 5 FEP 1965

	Contractor Name	BW-2	_ File	No.			
_	Contract Number	CT-22/FT-21	Purc	nase Rec	uest No.	379	
	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit 1	No <u>8308</u>	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	264004-1800	SOCKET	EA		12	\$291.82	\$3501.8 ¹
2.	264006-1200	SOCKET	EA		12	311.59	3739.08
3.	264006–1500	SOCKET	EA		12	36.57	438.81
4.	264004-1900	PLUG	EA		12	36.57	438.81
	///////////////////////////////////////	////// LAST ITEM ///////////	/////////	//////		PRICE	\$8118.60

" 4-6-128 2

25X1A

NOTE: ITEMS 1 THRU 4, REF: VENDOR, DRAWING. -26-63-502-E1

. POWER EQUIP. DIV. CLEVE. OHIO

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$8118.60 S* med:______ AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect anduring the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

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Signe

CONTRACTORS COPY
Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000798991-7 of 1

		Contractor Name B				io•		366
		Contract Number					st No	02.07
	TOTAL	P.R. Amendment Numb		UNIT	STATUS	TOTAL	xhibit No UNIT	TOTAL
	ITEM No.	PART NUMBER	NOMENCLATURE	PACK	CODE	QTY.	PRICE	PRICE
	1.	578X-5B	RETAINER	EA		100	\$ 0.91	\$91.00
	2.	///////////////////////////////////////	///////// ONI	Y ITEM	(///////	(///////	(//////	
	3.						PRICE	\$91.00
	4.							
	5.							
	6.	REFERENCE: KWX	x BW-3 CONTROL N	MMBER 6	-12817			
	7.	NOTE: THIS IS C	ONFIRMING PR TELE	ECOI		25X1A		
	8.							
	9.							
	10.							,
-	11.							
	12.							
	13.							
	14.							
	15.							
	16.							
	17.							
	18.							
	ESTIM	ATED DELIVERY: 120	Days.				0.E.V	4 A
							25X	IA
					ASSESSMENT OF	en ny		
					AUTHORIZI	ED PI		

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Signed:

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Approved For Release 2001/07/26: CIA-RDP69B00279R00019093ge01-7-100PY

	Contractor Name BW-	2		File No	•		0/5
	Contract Number	T-22/FT-21				st No	365
	P.R. Amendment Number			Contrac	tor's E	chibit No	8306
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	AC-1324-1	KEY	ΞA		50	\$ 9.38	\$ 469.00
2.	MS21250-10084	BOLTS	EA		9	25.80	232.20
3.	2640147	DISCONNECT	EA		2	293 - 37	586.74
4.	2640148	DISCONNECT	EA		2	309.80	619.60
5.	3AG-2042	TOWBAR	ΕA		2	1949.10	3898.20
6.	///////////////////////////////////////	//////// LAST I	TEM ///	///////	///////	///////	d=00= 7h
7.					TOTAL :		\$ <u>5805.74</u>
8.		LETTER DATED 3-27		T .		1	
9.	NOTE: ITEM # 1,	PARTS REQUIRED :	ro suppo	RT AC951	-9 & 10	VALVES	
10.	ITEM # 2,	BELTS USED WITH	P/N 3AG	2514 FIT	ring whe	N MAKING EI	GINE RUN
11.	ITEM # 3.	(ED FOR BW-4 & 4, TO SUPPORT	HOT CART				
12.	ITEM # 5,	OID TOW BAR P/N	AG64 IS	48" TOC	SHORT I	FOR THE REQ	TRED USE
13.							
14.							
15.			 				
16.							
17.				<u> </u>	 		
18.							
) Days.					25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

dr 205 7)		25X1A
\$5,805.74	- 6	
Sign		

AUTHORIZED B

Contractor warrants prices contorn to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

E)

Approved 4-91-Reicase-2001/07/26 : CIA-REP 69 B00279R00010007-00

\mathcal{M}	Date Determined	≱é⁄se 2001/0	7/26; CIA-RDP69B00279R0001000708001-7 1	of <u>1</u>
	Contro at an Mana	PW_2	73.23 - 37	

Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No. 351	

Purchase Request Amendment No. Contractor's Exhibit No. 8305

TORNA	DAD & BRIANCE		7		†		
NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	XXXX AW748 ////////////////////////////////////	SEAL- GASKET //////// ONLY ITEM ///////	EA	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20,000* 2,000	l '	\$2,800.00
			,,,,,,		TOTAL PRI	1	\$2,800.00
		ares per Amendment No. 1. NTROL NUMBER 3-19-10900					
	NOTE: PROCESS THE	FULL QUANITY AS PRIORITY					
	,		·				

ESTIMATED DELIVERY DATE: 90-180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$2,800.00

Signed

AUTHORIZED BY:

Contractor were the prices comform to the price formula in effect on during the date_of_this_Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

(DATE)

Dateof									
Contractor Name	BW-2	File No.							
Contract Number	CT-22/FT-21	Purchase Request No.	343						

Contractor's Exhibit No. 8304 Purchase Request Amendment No.

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2AR505-4	NAMEPLATE	EA		1	\$40.24	\$ 40.24
2.	2AR505-5	NAMEPLATE	EA		1	69.27	69.27
3.	50214-4 - 50214-5	SCREW	EA		. 3	1.81	5.43
4. 5. 4/. 6.	623T4-1 426T4-4 AP469	SCREW RIVET FITTING	EA LB EA		3 6 4		1.50 led * NDER FT-21
	///////////////////////////////////////	///////// LAST ITEM // //////	X///////	//////	///////		
		-			TOTAL	PRICE	\$116-44
-	REFERENCE: NON SPA * No longer a requ	RES OPEN PR FOR 3-24-64, BW-3 (irement of BW-3.	CONTROL 1	IUMBER 6	4–12805		
					•		

ESTIMATED DELIVERY DATE: 5 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$116.44 Signed

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

25X1A

to 28 June 1964.

Signed:

DATE)

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M	Approved For Release \$\frac{\Phi}{2}001/07/26 : CIA-RDP69B00 Date	9B00279R00010\\(\text{97}\)70001-7 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	Contractor Name <u>PW-2</u>	File No.			
_	Contract NumberFT-21/CT-22	Purchase Request No. 537			
	Purchase Request Amendment No.	Contractor's Exhibit No. 8344			

	I OI CIIAS	e neque:	St Amendment i	NO.		urac cor s	s Exhibit i	NO • 02	
ITEM NO.	PART NUM	BER	NOM	ENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AQ 209-9		TUBE ASSY		EA		1	DONE UI	DER FT-21
*2.	P120 Sheet		.020" X 48"	Х 4811	PCS		4	\$216 . 90	\$867.60
*3.	P120 Sheet		.025" X 48"	X 48"	PCS		4	245.55	982.20
*4	B120 Sheet		.032" X 48"	X 48"	PCS		4	299.52	1198.08
5	AR 541-20		SEAL		EA		1	DONE UN	DER FT-2]
							TOTAL	PRICE S	3047.88
	REFERENCE: * PREVIOUS	PW-3 CO	NTROL NUMFER	NUMBER FOR FW-3 16627					

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$3047.88 Sarned:_

AUTHORIZED

Signed:

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

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N	Approved For Re	lease_2001/07/26 : CIA-R y_1961	DP69B00279	R000100	070001-7 Page	11	_ of	1
	Contractor Name	BW-2		File	No.			
_	Contract Number	CT-22/FT-21		Purch	nase Req	uest No.	515	
	Purchase Reques	t Amendment No.		Contr	ractor' s	Exhibit !	No <u>. 8343</u>	
ITEM NO.	PART NUMBER	NOMENCIA TURI	3	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AL 1171	HOOK		EA		1	DONE UN	DER FT-21
2.	AH 711-73R	TUBE ASSY		EA		1	DONE UN	DER FT-21
3.	AR 681-9	BRACKET		EA		1	DONE UN	DER FT-21
4.	Allo SHEET	.050 х 36 х 48		EA		4	\$200.78	\$803.12
111	1111111111	1111111111	LAST ITEM	////	1111	11/1/	1.11	11111
						TOTAL 1	PRICE	\$803.12
•				·				
	BW-3 CC	RES OPEN PR, 5-23-64 NTROL NUMBER 64-1518 PARES ACTION.	o APPLIES.					
ESTIM	ATED DELIVERY DATE:	45 Days. CO	NTRACTORS					
		,v		2:	5X1A			
	s are fair and reason Exhibit is hereby app			or warr		ices confo n effect o		g the
	\$803.12	25X1A		this Ex	hibit. p	eriod 30 I		

Sarned:

Signed:

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(DATE)

	Contractor Name	BW-2	File	No.			
•·		CT-22 /FT-21	Purc	hase Rec	quest No.	501	· · · · · · · · · · · · · · · · · · ·
		Amendment No.	Cont	ractor's	Exhibit	No. 834	2
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	Allo	SHEET .050 x 36 x 48	PC		5	\$200.78	\$1003.90
2.	AR 536-8 AR-538-8	* CLAMP (GUSSETT)	EA.		1	DONE U	nder fT-21
3.	040-0063-000* 041-0063-000-	BOOT	EA		2	0.28	0.56
111	///////////////////////////////////////	//////LAST ITEM///	1////	111	/////	1111	1111
					TOTAL	PRICE	\$1004.46
					:		
			,				
	* Tradicates about	- to common would would					
	Γ	e to correct part number. PARES OPEN PR, 19 MAY 1964.					
	BW-3	CONTROL NUMBER 64-15166 APPL	ies.				
		780	e copy				
		CONTRACTOR	3 9				
ESTIMAT	ED DELIVERY DATE: 3				25X1A		
		OHTHA	RIZED BY				
Prices	are fair and reasons						

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Signed:

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Signed:

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	Contractor Name	BW-2		File	No			
	Contract Number	CT-22/FT-21		Purch	nase Rec	quest No.	438	
	Purchase Reques	t Amendment No.	· · · · · · · · · · · · · · · · · · ·	Cont	actor' s	Exhibit l	No <u>. 834</u>	1
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL
1.	Allo SHEET	.100"≭ 36" x 64" * .390"-x-18"-x-18"- .080" x 36" x 66"*		PC		1 2	\$532.83	\$1065.6
2.	Allo sheet	+080π-x-f8π-x-f8π		PC		1	423.92	423.9
3•	Bl20 SHEET	.071" x 36" x 62"*		PC		1 2	518.92	1037.8
4 •	B120 SHEET	.125" x 48" x 48"		PC		1	987.25	987.25
5.	Allo SHEET	.060"-x-48"-x-48"-		PC		Ħ	306.02	1224.0
111	1111111111	////// LAST ITEM	11//	111	////	11.111	11/1	1111
						TOTAL	PRICE	\$ <u>4738.75</u>
3		l available at BW-2.						
	Item #2 Item #1 Item #1	1 - BW-4 control numbe 2 - BW-4 control numbe 3 - BW-4 control numbe 4 - BW-4 control numbe 5 - BW-4 control numbe	r YB1185 r YB1183 r YB1215	applies applies applies				
	NOTE: REQUIRED BY	351.						
	ė.							
ESTIMA	TED DELIVERY DATE: 10	D Days. CONTRACTO	RS COPY	25)	(1A			
			AUTHORIZ					
rs	are fair and reason whibit is hereby app				11125	ices confo	1991	
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t his E	\$4738.75	25X1A	to the p	rice for	rmula in	effect e	n during	

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\mathcal{N}	Date 5 May 196		00279R000100070001-7 1 of 1
	Contractor Name	BW-2	File No.
	Contract Number	CT-22/FT-21	Purchase Request No. 437
	Purchase Request An	mendment No	Contractor's Exhibit No. 8340

	Purchase	Request	Amendme	ent No.			. Conti	ractor's	Exhibit 1	No. 834	10
ITEM NO.	PART NUMBE	er Î		NOMENCL	A TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	B120 SHEET			K 48" x			PC		1	\$603.55	\$ 603.55
2.	Allo SHEET		-*-080 ₁ r-7	x 36" x	1431. 66*		PC		1	418.66	418.66
3.	B120 SHEET			к 48 ⁿ ж 1			PC		1	761.52	761.52
4.	B120 SHEET			x 48" x	-		PC		1	509.28	509.28
5.	Allo sheet		.071" .070"-	x 36" x	58"* L BL .		PC		/1 /2	337.57	675.14
111	1111111	111	////	/// L	AST ITE	M / / /	////	1111	1///	1111	1111
									TOTAL P	RICE	\$ <u>2968.15</u>
_		, ,									
	* Reflects n	material	availal	ble at B	W-2.						
		Item #2 Item #3 Item #4	- BW-4	control control control control	number number number	YB1188 YB1189 YB1187	applies applies applies				
	NOTE: REQUI	CRED BY	35 1 。								

ESTIMATED DELIVERY DATE: 10 Days.

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$2968.15 S' med:

AUTHORIZED

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

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Approved For Rele	ase_2001/07/26 : CIA-RDP69B0 1_19 <i>6</i> 1	0079R000100078801-7 1 of 1
**	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 420
Purchase Request	Amendment No.	Contractor's Exhibit No. 8339

	rurchase Reques	t Amendment No.	Conu	accor. s	EXTITOT C	10 - 4337	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AE 245-29 L/H	ANGLE	EA		2	DONE UNI	ER FT-21
2.	Allo SHEET	.125 x 48 x 48	PC		1	\$639.59	\$ 639.59
3.	B120 SHEET	.125 X 48 X 48	PC		1	857.58	857.58
4.	-TAX 42-6	CHANNEL ASSY	EA		1	60.44	60.44
5•	1/2 X 032	s.s. Tubing 347/321	FT		3	NO CHAI	RGE
	///////////////////////////////////////	////// LAST ITEM #//	1111	1111	11/1/	1//	1111
					TOTAL F	RICE	\$1557.61
					;		
_	REFERENCE: NON BW-	SPARES OPEN PR FOR THE 25 Apri 3 CONTROL NUMBER 64-14702 APPLI	1 1964 ES TO AI	L ITEMS			
	NOTE: ITEM #1 5	SHIPPED ON RAN-CT-2-307 " CT-328.					

Item 1 - 180 Days. ESTIMATED DELIVERY DATE: Others - 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$1557.61 Simmed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect enduring the date-of-this-Exhibit, period 30 December 1963 of to 28 June 1964.

Signed:

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Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7 1 0f 1

Date 22 April 1964

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 416

Purchase Request Amendment No.

Contractor's Exhibit No. 8338

						·	· · · · · · · · · · · · · · · · · · ·	•		
ITEM NO.	PART N	UMBER	1	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	B120	METAL	1	X-514-X-19. x 3 <u>0,, x 90,,</u> *		PC		2	\$229.03	\$458.06
2.	B120	METAL	•01-61L-i	X 311. X 121. x 3 1. x 18*		PC		2	120.78	241.56
3.	B120	METAL	*050r	x 1810 x 1810 x 36,, x 28,,*		PC		1/2	173.70	347.40
4.	B 12 0	METAL	.025tt.	* †81° * †81° * 36" * 48"*		PC		4	159.14	636.56
5.	B120	METAL	.0321'	x 36" x 51"*		PC		4	227.28	909.12
6.	B120	METAL	°-01±01.	* 18r * 18r - x 39.,x 25.,*		PC		8	247.49	1979.92
7.	B120	METAL	J-0.501L	x 36" x 50"*		PC		4	289.93	1159.72
8.	B 12 0	METAL	.063" .0601	* 181, * 181, * 36, * 90,*		PC		4	443.77	1775.08
	/////	1////	/////	/// LAST I	rem / / /	1111	111	/////	//	
	REFEREN	CE: ITEM #	1, BW-4 1 2, # 3, # 4, # 5, # 6, # 7, #	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	YB0673 YB0674 YB0683 YB0686 YB0687 YB0689 YB0691 YB0693			TOTAL :	PRICE	\$ <u>7507.42</u>
	* Refle	ects mater	ial availa	able at BW-2.						
	NOTE: T	HE ABOVE I	TEMS ARE	FOR SPARES						

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$7507.42 25X1A Stranged AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

Approved For Release	2001/07/26 : CANBAGIBAS 200P	000100070001-7 1 of 1
Contractor Name	mit O	File No.
Contract Number CT	2-22/FT-21	Purchase Request No. 415
Purchase Request Ame	endment No.	Contractor's Exhibit No. 8337

ITEM	PART N	IMBER	f	NOMENCIA TURE		UNIT	STA TUS	QUANTITY	UNIT	TOTAL
NO.				NO. ILLINOIDI I GCI		PACK	CODE	QUIIII I	PRICE	PRICE
1.	A110	METAL	.012"	X 24" X 48"		PC		2	\$112.80	225.60
2.	A110	METAL	.016#	X 24" X 48"		PC		2	108.49	216.98
3.	A110	METAL	.020"	X 48" X 48"		PC		1	1 6 2.36	162.36
4.	A110	METAL	.025"	X 48" X 48"		PC		4	219.13	876.52
5.	A110	METAL	.032"	X 48" X 48"		PC		4	222.46	889.84
6.	A110	METAL	1	X 48" X 48"		PC		8	259.08	2072.64
7•	A110	METAL	.050" .050"	, x 39, x 18,,	•	PC		4	206.45	825.80
8.	S21706W	2100	HOSE		į	EA		₹ 3	26.76	80.28
	/////	/////	////	//// LAST	ITEM / / /	///	////	/////		
~	refer e n	CE: ITEM #	1, BW-4 2, !! 3, # 4, # 5, # 7, #	GONTROL NUMB	ER YB0675 " YB0676 " YB0684 " YB0685 " YB0688 " YB0690 " YB0692 " YB0662			TOTAL I	RICE	\$ <u>5350.02</u>
	* Refle	ects mater:	ial avail	lable at BW-2.						
	NOTE: I	TEMS 1 THE	U 8 ARE	FOR SPARES						

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Sarned:

AUTHORIZED

Signed:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

25X1A

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Approved For Rel	ease 2001/07/26 : CIA ROF6	№800279896010 00720001-7 1 of
Contractor Name		File No.
	CT-22/FT-21	Purchase Request No. 394
Dimohoca Request	Amendment No.	Contractor's Exhibit No. 8336

	Purchase Reques	t Amendment No.	Cont	ractor' s	Exhibit N	To <u>833</u>	6
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH100-68	TUBE	EA		1	DONE UI	DER FT-21
2.	MS3116E16-26S	CONNECTOR	EA		1	\$12.33	\$12.33
3.	A110 SHEET	,032 X 48 X 48	PC		4	233.48	933.92
4.	B120 SHEET	.040 X 48 X 48	PC		4	369.55	1478.20
	REFERENCE: NON SF BW-3 (ARES OPEN PR FOR THE 16 April ONTROL NUMBER 64-12859 APPLIES 2, SHIPPED ON RAN-FT-2-848 &	1964 TO ALL	I T EMS	TOTAL	PRICE	\$ <u>2424.45</u>

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$2h2h h5
S* med

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100079801_71 of ____

	,	Contract Number CT-22/FT-21						Purchase Request No. 353					
			ndment Numb					Contra	ctor's E	xhibit No.	8335		
	TEM	PART	NUMBER		ENCLAT	URE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE		
	•	903T28	}		BOLT		EA		50	\$ 2.90	\$145.00		
_	·	B120	.016"X3	6"X 60	° × Э¤ META	\L	PC		2	162.32	324.64		
	3.	B120	.012X	26"X 2	S"X 2" META		PC		1		NO CHARGE*		
_1	ļ.	APR204	.28		RECEPT	CLE	EA		1	73.58	73.58		
		/	///////////////////////////////////////	1/////	/// LAS	ST IT	Fir ////	////////	////////				
_ (.								TOTAL	PRICE	\$543.22~		
	* F	eflects	material a	vailabl	Le at I	3W-2.							
_{	}.** F	emnant.											
_ <	· REI	ERENCE:	ITEM # 1 E										
_	LO.		2 3	11	11	#	0362 0361						
	11.		4	11	n	tt	0360						
	12.		THIS IS N	ION SPA	RES OP	EN PR	FOR TH	E 3 – 26–6	K 4				
_:	13.	NOTE:	IT_MS 2 &	3 FAN-	CT-2-	194							
	14.												
	15.												
	16.												
	17.												
	18.												
)	ESTIMA	TED DELI		ıs 1 , 2			Days.						
										, 2	5X1A		
								AUTHORIZI	ED B				
								akk .		nt a nwi cas	conform		
	Price this	s are fa Exhibit	ir and rea is hereby	sonable approve	e and d•			to the pr	rice for	nts prices mula in eff	ect on during		
		\$543.22		25X1A				o 28 Jun			d 30 December 25X1A		

Approved for Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

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IN	
.//	

Contractor Name _	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 328

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	X 11 <u>;</u> А110 .025ХЦ8" ХЦ8" X 11 <u>;</u>	METAL	PC		1 1	\$463.79	\$ 463.79
2.	A110 .040X48"X48" .050x36"x119	METAL	PC		≉ 1	647.69	647.69
3.	A110 -050X484X484	METAL	PC		# 1	497.79	497.79
4.	.071x35"x119 A110 .07 1X1 8"X48"		PC		1	679.02	679.02
5.	.080x36"x120 A110 . 080 X4 8 u X48 u	* METAL	PC		1	786.94	786.94
6.	AC416-6	CABLE	EA		1	DONE U	nder ft-21
	///////////////////////////////////////	////// LAST ITEM /////////////	(1/1////	///////	//////		
					TOTAL I	PRICE	\$3,075 . 23
		RES OPEN PR FOR 3-13-64, BW-3 ls available at BW-2.	CONTROL	NUMBER	64-10891 <i>I</i>	PPLIES	
-	NOTE: ITEM # 6, S	HIPPER RAN-FT-2-638					

ESTIMATED DELIVERY DATE:

10 Days.

25X1A

Contractor warrants prices conform

to the price formula in effect en during the date-ef-this-Exhibit, period 30 December 1963

Prices are fair and reasonable and this Exhibit is hereby approved.

23 ـ 075 و3\$

25X1A

Signed:

Signed:

AUTHORIZED BY:

to 28 June 1964.

25X1A

	Date	lease_2001/07/26 : CIA-RD ne_1964 BW-2						
	Contractor Name							
		CT-22/FT-21				quest No.		
	Purchase Reques	t Amendment No.		Cont	ractor' s	Exhibit	No <u>. 83</u>	3 3
ITEM NO.	PART NUMBER	nomencia ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MS21042-6	NUT		EA		700	\$0.08	\$56.00
		/////LAST ITEM	. / / / / .			TOTAL 1	PRICE	\$56.00
-			·.	*				
25X1A 25X1A		ING PR, TELECON STOCK, ADP-BS-029.						
ESTIMA	TED DELIVERY DATE:	90 Days.	COSTR	ACTORS (()F1		25X1A	
this E	are fair and reason xhibit is hereby app		AUTHORIZ Contracto the	ZED BY: tor warr price fo	rants prormula i	ices confo n effect o period 29	orm	ng the

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Signed:

25X1A

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W	DateApproved Enr Release 2001/07/26 : CIA-R	OKTRACTORS COPY DP69B00279R0001000F0001-7-1
•		73.45

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 312

312

____ of <u>___</u>

Purchase Request Amendment No.

Contractor's Exhibit No. 8364

ITEM NO.	PART NUMBER	NOMENCIA 1	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	RD3500	PLASTIC RUDDER		E X		10		
	///////////////////////////////////////	/// ////// ONLY	ITEM //////	//////	///////			
						TOTA		
								25X1A
Е		25X1A						
-	REFERENCE: TELECON		27 Feb 1964				1	
-								
						:		
		,						

ESTIMATED DELIVERY DATE: 150 - 240 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$871,371.30 25X1A
Signed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

25X1A

to 28 June 1964.

25X1A

Signed

B	Date						
		BW-2					
-		CT-22/FT-21			quest No.		
	Purchase Reques	t Amendment No.	Con	tractor's	s Exhibit !	No <u>.</u> 83	63
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AC5002	SPRING	EA		6	\$15.08	\$ 90.48
2.	AC5005	SPRING	EA		1 2	10.01	120.12
3.	AC5003	SPRING	EA		8	3.34	26.72
4.	AC495	SPROCKET ASSY	EA		4	DONE U	NDER FT21
5.	AC489	PAWL, L.H.	EA		4	DONE U	NDER FT21
6.	ACl ₁ 90	PAWL, R.H.	EA		4	DONE U	NDER FT21
7.	ACl ₁ 88	PAWL, ESCAPEMENT	EA		14	DONE U	NDER FT21
8.	AC491	PAWL, TRIPPING	EA		6	DONE U	NDER FT21
-		/			TOTAL	PRICE	\$237.32
	REFERENCE: LETTER, TRANSMI	22 June 1964, Subject: TTAL OF. LETTER FROM	SERVICE BULL	ETIN NO.	586, TEB 25X1A	внот co	UNTER -
PORTM	A DEST TATE OF TAKEN	00 D	CONTRACTORS	COFF	L		<u> </u>
ESTIM	ATED DELIVERY DATE:	90 Days.	., 4	25X1A			
this	s are fair and reason Exhibit is hereby app		AUTHORIZED BY Contractor was to the price : date_of_this_1	rrants pr formula : Exhibit.	in effect	en durin	
-	\$237.32		27 December 1	04	0		25X1A
Sime	d:	-5 -	Signed:				

	Date 24 J	BW-2		File	No.			
		CT-22/FT-21		Purch	nase Req	uest No.	578	
		t Amendment No.		Contr	cactor' s	Exhibit	No. 83	362
ITEM NO.	PART NUMBER	NOMENCIA TURE	1	NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	AF 512	SOCKET ASSY		EA		2	 	\$1221.06
		////LAST ITEM/	////			TOTAL	PRICE	\$1221.0
25X1A	REFERENCE: LETTER,	15 June 1964, Subject: From	SERVICE B	ULLEI	IN 573,	DELAG CHUI	E MECH.	
ESTIMA	TED DELIVERY DATE:		TRACTORS CO		DEV4A			
Prices	s are fair and reaso Exhibit is hereby ap	nable and proved.	AUTHORIZED Contractor to the pri date_of_th to 28 June Signed:	BY:	ormula :	in effect	en durin	

	Date 3 June Contractor Name	BW-2	File	No.			
_		CT-22/FT- 2 1		nase Rec	quest No.	534	
	Purchase Request	Amendment No.	Conta	ractor's	Exhibit	No. 8	361
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL
1.		bervo-spike actuato r Transducer ///////lastitem/	EA / / / /	111.	3 / TOTAL I	\$241.81 RICE	\$725.43 \$725.43
	* Changed to show co	rrect part number ordered.					
25X1A	REFERENCE: BW-2 LE	SG 7996 ETTER, 5-21-64, SUBJECT: REPORT BW-3. ITEM SHOULD HAVE		UDED ON	REPROVIS:	ON ING	
ESTIMA	TED DELIVERY DATE: 21	O Days.	0 PY 2:	5X1A			
this E	are fair and reasona exhibit is hereby appr	ble and oved. Contr	RIZED BY actor warr e price fo of this Ex	rmula i hibit,	n effect o	n durin	g the r 1963

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Signed:

25X1A

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	Contractor Name			File	No.					
- ·	Contract Number			Purcl	nase Rec	quest No.	532			
	Purchase Reques	t Amendment No		Contractor's Exhibit No. 8360						
ITEM NO.	PART NUMBER	NOMENCIA TUR	E	UNIT	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE		
1	3 AH 509 -14	TURE ASSY.		EA		1	 	DER FT-21		
*2	426T5-4	RIVET		LB		1	DONE UN	DER FT-21		
*3	426T5-5.5	RIVET		LP		1	DONE UN	DER FT-21		
4	426T5 - 6	RIVET		LE		1	DONE UN	DER FT-21		
* 5	AQ 305-1	GASKET		EA		1	\$68.17	\$ 68.17		
*6	601-150M	COUPLING		EA		3	1.92	5.76		
*7	601-100M	COUPLING		EA		1	2.14	2.14		
						T OTAL	PRICE	\$ <u>76.07</u>		
	REFERENCE: NON SPA	ARES OPEN PR NUMBER F DNTROL NUMBER 2068,20	OR EW-4 6-4	1-64 17.12.098	2099					
	*PREVIOUS SPARES AC	CTION								
		CONTRÂ	STORS COPY							
ESTIMA!		tems 1 thru 4: 60 D tems 5 thru 7: 30 D	•	25	5X1A)					
his Ex	are fair and reasona chibit is hereby appr .25X1A	able and coved.	to the pr	or warra	mula in ibit pe	ces confor effect or riod 30 De	during	the 1963		

Signed:

25X1A

(DATE)

Sarned:_

W	Approved For Rele	ease 2 90 1/07/26 : CIA-RDP69B002 MAY 1964	279R000100Ç		1	_ of	_11		
	Contractor Name	BW-2	File No.						
•	Contract NumberCT-22/FT-21								
	Purchase Reques	t Amendment No.			Exhibit		359		
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT TOTAL PRICE PRICE			
1.	1105S-12D	BOLT	EA		60	CANCEL			
2.	1105T-6	BOLT	EA		100	\$ 0.45	\$ 45.0		

I TEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	0174 37007 0007	T	.
NO.			PACK	CODE	QUANTITY	UNIT	TOTAL
						1111015	TRICE
1.	1105S-12D	BOLT	EA		60	CANCEL	ED*
2.	1105T-6	BOLT	EA		100	\$ 0.45	\$ 45.00
3.	1680T-3	NUT	EA		1000	0.10	100.00
4.	16847-4 AM1154T4**	-	EA		200	0.51	102.00
5.	16871-4 AM1152T4**		EA		200	0.58	116.00
6.	1684T-5 AM1154T5**		EA		200	0.95	190.00
7.	1684T-6 AM1144T6** 1955T4-8-01	* NUT	EA		100	1.64	164.00
8.	1955-4-8-01	RECEPTACLE	EA		100	CANCELI	ED**
-	* Part no longer ** Parts supplied	used. as production excess on CONTRACTORS number.	COPY		TOTAL F	RICE	\$ <u>717.00</u>
	*** Superseding part	number.					
	1	EQUESTS NUMBERS Y14724, Y14725, Y14731, Y15118, Y15116, Y151	- 1	35			

ESTIMATED DELIVERY DATE 120 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

\$717.00 25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the rdsterofrtbis=Exhibit.period 30 December 1963 to 28 June 1964.

25X1A

Signed:

25X1A

M	Approved For Re	lease_2001/07/26 : CIA-RDP69B0 ay_196t	0279R0001 04	070001- Page	7 1	_ of <u>_</u>	1
		BW-2	File	No.			
		CT-22/FT-21		nase Req	uest No.	478	
		t Amendment No.			Exhibit		58
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1984-11	INITIATOR	38		EA	\$276.60	\$10510 . 80
2.	AG-623	SLING-PLASTIC RUDDER	1		EA	1	DER FT-21
///	////////////	/////////LAST ITEM /	11/1/1	111	11111	1111	1111
					TOTAL I	RICE	10510.80
_							
	REFERENCE: BW-2	LETTER DATED 5-7-64, SUBJECT	r: request	FOR PR	•		
	Item #2 -	This item was omitted from and brought to our attention Improved design - replaces I Ship 2 ea. BW-3 Ship 1 ea. BW-4 2 ea were ordered PR 417 as	n by P/N AG-256 AG-256.			ed 16 Ma 25X1A	r 1964,
ESTIM	ATED DELIVERY DATE:	210 Days.		25X1A			
this	s are fair and reaso Exhibit is hereby ap ,510.80	nable and proved. Cont to to to to 2	HORIZED BY: tractor war the price for -of-this-En 28 June 196	ormula i chibit.	in effect	on durin Decembe	

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Approved For Relea	ase, 2 001/07/26 : CIA-RDP69B00279F 964	R00010 0 070001-7 Page 1 of 1
Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 458
Purchase Request	Amandmant. No	Contractor's Exhibit No. 8357

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	320-13 AMll36T3*	NUT	EA		100	\$1.08	\$108.00
2.	502 T3-8 /	SCREW	EA		100	0.24	24.00
3.	509-14- AM1137T4*	NUT	EA		20	4.27	85.40
4.	509-18 AM1137T8*	NUT	EA		50	5.04	252.00
5.	515 T4-8 '	SCREW	EA		10 0	0.16	16.00
6.	51514-5 51514-4**	SCREW .	EA		2 00	0.16	32,00
7.	515T4 - 6	SCREW	EA		200	0.12	_24.00
	* Superseding part ** Supplied parts r				TOTAL	PRICE	\$ <u>541.40</u>
		EQUESTS NUMBERS YB1472, YB1473, YB1476, YB1478, YB1479 CONTRACTORS CO					

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$541.40 Strned:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

25X1A

W	Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7	1
40	Date6 May 1964	

Page	 of	<u> </u>

Contractor Name BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 146

Purchase Request Amendment No.

Contractor's Exhibit No. 8356

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	PM-522-1.658-00	MOUNTING RACK	EA		2	\$ 76 . 75	\$ 153.50
2.	BW-522-3.658-00 BW-522-2434-004	CONTROL UNIT	EA		2	1304.68	2609.36
1//	1111111111	//////////// LAST I	TEM / /	111	/////	1111	11111
					TOTAL P	RICE	\$ <u>2762.86</u>
	٠.						
`****		- BW-4 control number YB1351 a					
	NOTE: REQUIRED BY						
		GUNTRACTO	rs copy				

ESTIMATED DELIVERY DATE:

Item 1 - 180 Days.

Item 2 - 240 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$2,762.86 Strned: GLENN K. BARNSBACK 1 5 FEB 1965 AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

25X1A Signed: DATE) R. L. ADAIR

Contractor Name	BW-2	File No
Contract Number		Purchase Request No. 425

i a oneso neques	C Amendment No.					
PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
.10 x 36 x 36	HASTELOY-X	PC		1	NO CHA	RGE **
.1875 X 36 X 36	hasteloy_x	PC		1	NO CHA	RGE **
•250 X 36 X 36	HASTELOY-X	PC		1	NO CHA	RGE **
0 42814 000-	PIN	EA		3	\$11.63	\$ 34.89
031-9174-002	PIN	EA		6	0,20	1.20
253-0266-000	SPACER	EA		3	1,60	4.80
CA42299-1885* 277-0509-00 0	WASHER RECEPTACLE	EA	;	18	252.86	4551.48
AF 282-31	PIN	EA		ı	DONE UN	DER FT-21
AH 711-96L	TUBE ASSY	EA		1	CANCELE	D***
///////////////////////////////////////	////// LAST ITEM ////	///	1111	11/1/	////	/////
				TOTAL	PRICE	\$ <u>4592.37</u>
Item	#1. 2 & 3 SHIPPED on RAN-CT-2-3	19				
* Part number cor ** Shipped as remna	rections.			S COPY		
	PART NUMBER .10 X 36 X 36 .1875 X 36 X 36 .250 X 3	PART NUMBER .10 X 36 X 36 .1875 X 36 X 36 .250 X 36 X 36 .250 X 36 X 36 CA42814* OL2811-000 PIN 031-9174-002 PIN 253-0266-000 CA42299-1885* 277-0509-000 AF 282-31 AH 711-96L TUBE ASSY REFERENCE: NON SPARES OPEN PR FOR 29 APRIL 196 Item #1, 2 & 3 SHIPPED on RAN-CT-2-3 Item #1, 5, 6 & 7 SHIPPEDON RAN-CT-2-3	PART NUMBER NOMENCLATURE UNIT PACK .10 X 36 X 36 HASTELOY-X PC .1875 X 36 X 36 HASTELOY-X PC .250 X 36 X 36 HASTELOY-X PC .250 X 36 X 36 HASTELOY-X PC .250 X 36 X 36 HASTELOY-X PC .251-000-000 PIN EA .253-0266-000 SPACER EA .253-0266-000 SPACER EA .277-0509-000 WASHER RECEPTACLE EA AF 282-31 PIN EA AH 711-96L TUBE ASSY EA ///////////////////////////////////	PART NUMBER NOMENCIATURE UNIT PACK CODE .10 X 36 X 36	PART NUMBER NOMENCIATURE UNIT STATUS QUANTITY .10 X 36 X 36 HASTELOY-X PC 1 .1875 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 HASTELOY-X PC 1 .250 X 36 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36 X 36 X A S PC 1 .250 X 36	PART NUMBER NOMENCIATURE UNIT STATUS QUANTITY UNIT PACK CODE .10 X 36 X 36 HASTELOY-X PC 1 NO CHALL ASSOCIATION PC 1 NO C

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Signed:_

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

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Approved For Rele	ase 2001/07/26 : CIA-RDP	69B00279R0001 00 070001-7 1 1 TORS COPY Page of
Contractor Name		File No.
Contract Number	C ⁻ -22/FT-21	Purchase Request No. 389
Purchase Request	Amendment No.	Contractor's Exhibit No. 8354

						_	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH13-014	SEAL	EΑ		12	\$ 0.15	\$ 1.80
2.	62353-28	SCREW	EA		4	2.38	9.52
3.	502T6 - 8	SCREW	EA		4	CANCEL	ED*
4.	502T6 - 10	SCREW	EA		4	CANCEL	ED*
5.	A110 METAL	.016"X 24" X 36"	PC		1	NO CHA	RGE**
6.	A110 ANGLE	.020" X 5/8" X5/8" X 36"	PC		3	NO CHA	RGE **
7.	347 SHEET	.025" X 36" X 36"	PC		1	NO CHA	RGE**
8.	51134 – 300A	SEAL	EA		12	1.83	21.96
	* Shipped as exces ** Shipped as remna REFERENCE: NON S	/// LAST ITEM //// s production on Contract DK-355 ht. PARES OPEN PR FOR THE 15 April # 1, BW-4 CONTROL NUMBER YB0637 2, " " " YB0638 3, " " " YB0643 4, " " " YB0640 5, " " " YB0641 6, " " " YB0643 7, " " " YB0643 8, " " YB0657	9•	/ / /		PRICE	\$ <u>33.28</u>
		, SHIPPED ON ED-CT-2-268 , SHIPPED ON ED-CT-2-269					

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$33.28 25X1A Strned: FEB 1965 AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

25X1A

	Approved For Rel	ease 2001/07/26 : CIA-RD	P69B00279	R000 10 0	0070001-7	7 1	വറ്	1.
	Date 5 May							
	Contractor Name	BW-2		File	No.			
_	Contract Number	CT-22/FT-21		Purc	hase Req	uest No.	378	
	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit N	No. 835	3-1
ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
3. WAS: IS:	DLWZ-13 OLWZ-13	KIT KIT		EA EA		3 3 N ET CHA	\$24.64 24.64 NGE	\$73.92 \frac{73.92}{5.00}
	REASON FOR CHANGE:							
	Part Number correct	ion only.					!	
ESTIM	ATED DELIVERY DATE:							
	(CONTRACTING OFF	eroved.	to the p	or warr rice for this E	rants pr ormula i	ices confo n effect e period 30	De cembe	

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Approved For Release 2001/0	7/26: CIA-RDP69B00279R000100070001-7 1 of 1
Contractor Name BW-2	File No.
Contract Number _CT-22/FT	-21 Purchase Request No. 378
Purchase Request Amendment	No Contractor's Exhibit No. 8353

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,	MIL-W-8777A-4SC	WIRE	RL FI		11,000	\$ 0.36	\$360.00
2,	RD3595-13	SPACER	EA	·	12	3.61	43.32
3.	DIWZ-13	KIT	EA		3	24.64	73•92
	///////////////////////////////////////	/////////// LAST ITEM ///////	///////	1	//////// TOTAL PRIC	E	\$477.24
	REFERENCE: ITEM #	1, BW-3 CONTROL NUMBER 4-6-128 2, " " 4-6-128 3, " " 4-6-129	31				
)	NOTE: ITEM # 2, 0	ORDERED ON NON SPARES OPEN PR # IS COMPONENT OF AG124	370				

ESTIMATED DELIVERY DATE: 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$477.24 25X1A

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the -date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

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110

Contractor Name	BW-2	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 377

	rurchase Reques	t Amendment No.	CONG	ractor s	EXHIBIT I		<u> </u>
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,	AF266-4R AF226-4R	SEAL	EA		5	\$89.64	\$448.20
/	///////////////////////////////////////	////ONLY ITEM ////	////	111	////		
					TOTAL 1	PRICE	\$448.20
:							
		25X1A					
į	REFERENCE: THIS]	S CONFIRMING PR TELECO		8-64.			
				<u> </u>			
-							

ESTIMATED DELIVERY DATE: 45 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$448.20 Simed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

25X1A

CONTRACTORS COPY Contractor Name BW-2 File No. CT-22/FT-21 Purchase Request No. 376 Contract Number Purchase Request Amendment No. Contractor's Exhibit No. 8351 ITEM PART NUMBER NOMENCIA TURE STATUS UNIT QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE #3 CONDUCTOR 20 GA. SEALED 1. IAC-01-110-TYPE3 1,500 | \$0.48 FTWIRE \$720.00 TOTAL PRICE REFERENCE: THIS IS NON SPARES OPEN PR FOR THE 4-9-64, APPLY AGAINST BW-4 CONTROL NUMBER YB0578 NOTE: XMXRRED BEING PURCHASED. ESTIMATED DELIVERY DATE: 10 Days. 25X1A AUTHORIZED BY: Prices are fair and reasonable and this Exhibit is hereby approved. Contractor war 25X1A

S4 rne

to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

25X1A

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	Date 30 Aug	ease 2001/07/26 : CIA-RDP69B00 ust 66	279R0001 <u>0</u> 0	0070001- Page	1	_ of	1
	Contractor Name	BW-2	File	No.			
_	Contract Number	CT-22/FT-2l	Purc	hase Rec	uest No.	_593	
	Purchase Request	t Amendment No. 1	Cont	ractor's	Exhibit !	No <u>83</u> ;	50-1
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
3.					4		
WAS:	Allo	FORGED PLATE (3x24x72)	PCS		2 4	1	\$\$13521.
IS:	SAME	SAME	PCS		2	6427.1	0.12854.
					CREDIT	V:	\$ (666.8
4.					, \$		
WAS:	Allo	FORGED PLATE (4x24x72)	PCS		2 Ψ	825521	\$1 6 510. 4
IS:	SAME	SAME	PCS		2	7848.7'	15697.5
					CREDIT	V \$	(812.8
- 5.							
WAS:	Allo	FORGED PLATE (5x24x72)	PCS		2 \$	9611.91	\$1 9223.8
IS:	SAME	SAME	PCS		3 2	9138/79	18277.5
6.					CREDIT	🗸 🛊	(946.2
WAS:	B120	FORGED PLATE (5x24x72)	PCS		3 \$	1540665	 \$462 19. 95
IS:	SAME	SAME	PCS		3	12984,51	38953.5
					CREDIT	\$	(7,266.4
ESTIMA	TED DELIVERY DATE:	SAME					
		AU THU A	RIZED BY:				
	are fair and reason whibit is hereby app		actor war	rants or	ices confo	o r m	
379	ET CREDIT \$(9,692.4	to the	e price f	ormula i whibit.	n effect o period 28	m durin	ng the 964 to
			10.1	04		OCT S	2 5 1966
St med		igne	su:				A TE)
-		NOTE:				2	25X1A
25X	1A 2 AUG	milita transformation Tat					
	Approved For Rel	ease 2001/07/26 ** CIA-RDP 69B00			7		

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100078991-7 1 of 1 14 December 1964 Date File No. BW-2 Contractor Name -593 Purchase Request No. Contract Number _____CT-22/FT-21 Contractor's Exhibit No. 8350 Purchase Request Amendment No. 1 TOTAL QUANTITY UNIT STATUS UNIT NOMENCIA TURE PART NUMBER PRICE TIEM PRICE CODE PACK NO. 4.37 Billet (2 pcs. $6 \times 8 \times 96$) 1617 7066.29 LBS Allo 1. 1655 7232•35 LBS Billet (2 pcs. $7 \times 7 \times 96$) A110 2. 6760.53_{13521.06} 2 PCS Forged Plate $(3 \times 24 \times 72)$ Allo 3. 8255.21 2 16510.40 Forged Plate (4 x 24 x 72) PCS Allo 4. 9611.91 2 Forged Plate (5 x 24 x 72) PCS 119223.82 A110 5. 15,406.65,46219.95 3 PCS Forged Plate (5 x 24 x 72) **B120** 6. 6.21 12488.31 2011 LBS Billet (2 pcs. 4 x 12 x 96) **B120** 7. 6.21 2295.80 1980 LBS Billet (2 pcs. 5 x 10 x 96) **B120** 8. 1901 Billet (2 pcs. 5.5 x 9 x 96) LBS B120 9. 1848 Billet (2 pcs. $6 \times 8 \times 96$) LBS **B120** 10. 1800 Billet (2 pcs. $6.5 \times 7 \times 96$) LBS 11178.00 **B120** 11. 1928 LBS Billet (2 pcs. $7 \times 7 \times 96$) 11625.84 **B120** 12. ///// LAST ITEM ////// \$180.643.13 TOTAL PRICE. ADP-BS-027, 30 June 1964, subject: Request for Purchase Request. REFERENCE: REFERENCE HQS MSG 9768. 25X1A ATTN: This Amendment cancels & supercedes the original Purchase Request. "Quantities indicated represent maximum theoretical weight. Billings against this P.R. will be based upon actual weight of material shipped. NOTE:

ESTIMATED DELIVERY DATE: 150 - 180 Days.

25X1A

RS COPY

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$180,643.13 Simmed:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 28 June 1964 to 29 December 1964.

Signed:

(DATE)

25X1A

	Contractor Name _	BW-2	File	No.			
		CT-22/FT-21		nase Rec	uest No.	373	
	Purchase Request	Amendment No.	Contr	actor' s	Exhibit 1	No <u>. 834</u>	9
EM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
p	9220-4185 92204485-	RELAY	EA		24	\$22.34.	\$536.
	111111111111111111111111111111111111111	////// ONIY ITEM ////	///////////////////////////////////////	//////	/////// TOTAL 1	RICE	\$536 .
	25X1A REFERENCE: TELECON	6 April 19	964, THIS IS C	ONFIRMI	NG PR		
		A. Dourg	1			057/1	
TIM	ATED DELIVERY DATE: 60		THORIZED BY:	~	-	25X1/	

1	Approved Forh Date Contractor Name				No.	/		
	•					uest No.		
•	Contract Number Purchase Request					Exhibit !		8
TEM NO.	PART NUMBER	NOMENCIA	ATURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF183	BOLT	(1)	EA		8	\$22.01	\$176.08
	111111111111111111111111111111111111111	///////////////////////////////////////	// ONLY ITEM //	///////////////////////////////////////	(/////	////////		
						TOTAL 1	RICE	\$176.08
							į	
	REFERENCE: BW-3 CO	NTROL NUMBER 61	₊ –12801					
	NOTE: QUANITY IN P	ARENTHESIS WAS I	PROCESSED AS P	RIORITY				
	THIS IS CON	FIRMING PR TELEC	CON					
	25X1A							

							1	
					<u> </u>			<u> </u>
ESTIM	A TED DELIVERY DATE: 6	50 Days.		2	25X1A			_
			AU THOR	IZED BY				
	es are fair and reason Exhibit is hereby app		Contra	ctor war	rams p	rices com	or m	
	har. 60	25X1A	date-	f-this-I	xhibit.	in effect period 30	Decembe	ng the r 1963
_4	176.08	5 1		June 196	4.		/	25X1A
Signe	ed Control		Signed	-			1	DA TE)

Approved For Release 2001/07/26 : CIA-RDP 69 60 60 270 R000 1.00 02 0001 7 1 of 1

Contractor Name BW-2

Contract Number _

CT-22/FT-21

File No.

314 Purchase Request No.

Purchase Request Amendment No. _

Contractor's Exhibit No. 8347

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF492	PIN	EA		24	\$ 2.83	\$ 67.92
2.4	AH13-019	"O" RING	EA		98	0.14	13.72
3.	AH13-220	"O" RING	EA		90	0.41	36.90
4.	AP315-153	PLUG	EA		30	2.00	60.00
5.	B4-2038-71 K	CONNECTOR	EA		5	34.49	172.45
6.	CA3100HR16S-8S	PLUG	EA		3	87.00	261.00
•		CONTROL NUMBER 3-5-10860 ITEM # " " 3-5-10862 ITEM # " " 3-5-10861 ITEM # " " 3-5-10864 ITEM # " " 3-5-10865 ITEM # " " 3-5-10863 ITEM #	1 2 3 4 4 5		TOTAL	PRICE	\$611.99

ESTIMATED DELIVERY DATE: 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$611.99

Contractor

AUTHORIZED

to the price formula in effect-onduring the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed

(DATE) 25X1A

Signed:

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Date Approyed Fron Release 2001/07/26 : CIA-RDP69B00279R0001e00990001-7 0f 1

Contractor Name _BW-2

File No.

Contract Number <u>CT-22/FT-21</u>

Purchase Request No. 305

Purchase Request Amendment No.

Contractor's Exhibit No. 8346

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AF342-9L	BRACKET	EA		2	DONE U	IDER FT-21
2.	AF342-9R	BRACKET	EA		2	DONE UI	DER FT-21
3.	AF342-40L	BRACKET	EA		. 5	DONE U	IDER FT-21
4.	AF342-19R	BRACKET	EA		. 1	DONE U	NDER FT-21
5.	AF342-41R	BRACKET	EA		1	DONE U	IDER FT-21
6.	CA3106HR16S8S	PLUG	EA		1	\$87.59	\$ 87.59
7.	LS-1611-5-10	SLEEVE	EA		1	0.77	0.77
8.	AH531-10	TUBE ASSEM	EA		1	DONE U	NDER FT-21
9•	PA4802S-12-10	UNION REDUCER	EA		1	21.13	21.13
-	REFERENCE: ITEM 1TH	///////// LAST ITEM //////// U 5 SHIPPER RAN-FT-2-555	///////	//////	//////// TOTAL	PRICE	\$109.49
		9 SHIPPER RAN-CT-2-134 R FOR 3-3-64, BW-3 CONTROL NUM	BER 64-	C859 AF	PLIES TO A	LL ITEM	5.

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$109.49

25X1A

Signed

Contractor warrants prices conform to the price formula in effect on during the date-ef-this-Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

AUTHORIZED BY

25X1A

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

- Page _1_ of _1_ · COPY

Contractor Name		File No.	
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359 Contract Number <u>CT-22/FT-21</u> Purchase Request No.

P.R. Amendment Number					Contractor's Exhibit No. 8205			
	ITEM No.	PART NUMBER	nomenclature	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
	1.	3AQ130-5	FITTING	EA		1	\$12.15	\$ 12.15
	2.	3AQ130-6	FITTING	HA		1	12.15	12.15
	3.	3AQ130-7	FITTING	EA		1	11.53	11.53
	4.	3AQ130-8	FITTING	EΑ		1	11.53	11.53
	5.	3AQ130-9	FITTING	ΞA		1	10.36	10.36
	6.	3AQ130-10	FITTING	EA		1	10.36	10.36
•	7.	3AQ130-11	FITTING	EA		1	10.36	10.36
	8.	3AQ130-12	FITTING	ΕA		1	10.36	10.36
	9• 9•	AH588-41 ////////////////////////////////////	TUBE ASSY. ///// LAST IT	EA EM ////	///////	///////	//////////////////////////////////////	INDER FT-21
	10.							ce \$ <u>88.80</u>
-	11.	REFERENCE: NON SPARE	S OPEN PR FOR	THE 3-2	7-64, BW	-3 CONTR	ol number 6	4-12814
	12.							
	13.	NOTE: ALL ITEM S BE	ING PURCHASED					
	14.							
	15.							
_	16.							
	17.							
	18.							

ESTIMATED DELIVERY: 30 Days.

	25X1/	ı
	/ T X I /	ı

AUTHORIZED B

Prices are fair and reasonable and 25X1A this Exhibit is hereby approved.

\$88.

Signe

Contractor warrants prices conform to the price formula in effect em during the dete-ef-this-Exhibit- period 30 December 1969 to 28 June 1964.

Signed:

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Approved For Release 2001/07/26 : CIA-RDP69B00279R0 Date	000109970001-7 of
Contractor Name BW-2	File No.
Contract NumberCT_22/FT_21	Purchase Request No. 456
Purchase Request Amendment No.	Contractor's Exhibit No. 8237

		TO TO TO THE TOTAL OF THE TOTAL	INTER	CON MINO	OUL NOT ME	TOTTO	Moma T
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1.	3AA76-5	INSULATION	2		EA	\$ 9.35	\$ 18.70
2.	3AA766	INSULATION	6		EA	8.88	53.28
3.	3 AA 76-8	NOIT AI UENI	ь	!	EA	8.77	35.08
4.	3AA76-9	INSULATION	2		EA	9.66	19.32
- 5.	3AA76-11	INSULATION	4		EA	9.66	38.64
-6.	3AA76-12	INSULATION	2		EA	9.66	19.32
7.	3AA76-13	INS ULA TION	h		EA	7.54	30.16
8.	3AA76-14	INSULATION	26		EA	8.77	228.02
- 9 •	3AA76-15	IN SULATION	8	•	EA	6.76	54.0 8
*9.	3AA76 -1 6	INSULATION	6	,	EA	8.77	52.62
ű.	3AA76-20	INSULATION	2		EA	9•35	18.70
. 12.	3AA76-21	INSULATION	2	ļ I	EA.	9.66	19.32
- 13.	3AA76-22	INSULATION	2		EA	9•35	18.70
14.	3AA87-3	IN SULATION	3		EA	10.08	30.24
15.	3AA87-4	INSULATION	9		EA	10.33	92.97
16.	3 AA87- 5	INSULATION	3	-	EA	32.93	98.79
17.	3 A A87 - 6	INSULATION	3		EA	12.68	38.04

	Approved For Release 2001/07/26 : CIA-RDP69B00279R Date <u>13 May 1964</u>	2000100070001-7 2 of 5
	Contractor Name	File No.
•	Contract Number <u>CT-22/FT-21</u>	Purchase Request No. 456
	Purchase Request Amendment No.	Contractor's Exhibit No. 8237

	_						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
18.	3AA87-7	INSULATION	3		EA	\$ 7.45	\$ 22.35
19.	3AA87-8	INSULATION	3		EA	15.32	45.96
20.	3AA87-9	INSULATION	3		EA	10.34	31.02
21.	3AA87-10	INSULATION	3		EA	20.04	60.12
22.	3AA87-11	INSULATION	3		EA	10.08	30.24
23.	3AA87-12L	INSULATION	3		EA	13.90	41.70
2h.	3AA87-12R	INSULATION	3		EA	13.90	41.70
25.	3AA87 -1 3	INSULATION	3		EA.	30.22	90.66
26.	3AA87=U4	IN SULATION	6		EA	11.86	71.16
27.	3AA87 - 15	INSULATION	6		EA	11.86	71.16
28.	3AA87-1601L	INSULATION	3		EA	15.71	47.13
29•	3AA87-1601R	in Sulation	3		EA	15.71	47.13
30.	3AA87-1602L	INSULATION	3		EA	15.71	47.13
31.	3AA87-1602R	INSULATION	3		EA	15.71	47.13
32.	3AA87-17	INSULATION	3		EA	54.96	164.88
33。	3 4487-1 8	INSULATION	3		EA	26.02	
3),	34487_19	TNSULATION	3	1 1	EA	33.61	100 .83

	Approved For Release 2001/07/26 : CIA-RDP69B00279R Date13 May 1964	000100070001-7 3 of 5
	Contractor NameBW-2	File No.
_	Contract NumberCT-22/FT-21	Purchase Request No. 456
	Purchase Request Amendment No.	Contractor's Exhibit No. 8237

	_		•				
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
35•	3AA87-20	INSULATION	6		EA	\$48.78	\$292.68
36.	3AA87-21	INSULATION	3		EA	20.78	62.34
37.	3AA87-22L	INSULATION	3		EA	13.90	41.70
38.	3AA87-22R	INSULATION	3		EA	13.90	41.70
39.	3AA87-23	INSULATION	6		EA	11.10	66.60
40.	3AA87-24L	INSULATION	3		EA	11.10	33.30
41.	ЗАА87 -2 ЦR	INSULATION	3		EA	11.10	33•30
42.	3AA87-25	INSULATION	3		EA	17.53	52.59
43.	3 4487-2 6	INSULATION	6		EA	8,27	49.62
ц ф.	3AA87-27	INSULATION	3	:	EA	45.12	135.36
45.	3AA87-28	INSULATION	3		EA	29.83	89.49
46.	3AA87-29	INSULATION	3		EA	10.34	31.02
47.	3AA87-30	INSULATION	3		EA	19.70	59.10
48.	3AA87-31	INSULATION	3		EA	19.70	59.10
49.	3AA87-32	INSULATION	3		EA	23,83	71.49
50.	3AA87-33	INSULATION	3		EA	9.29	
51.	3AA87-34	INSULATION	6		EA	11.71	70.26

Approved For Release	se_2001/07/26 : CIA-RDP69B 1964	00279R000199070001-7 4 of 4
Contractor Name	7	File No.
Contract Number	CT-22/FT-21	Purchase Request No. 456
Purchase Request A	mendment No.	Contractor's Exhibit No. 8237

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
52.	3AA87-35	INSULATION	3		EA	\$30.67	\$ 92.01
53.	3AA87-36	INSULATION	6		EA	7.36	44.16
54.	3AA87-37	INSULATION	3		EA	43,87	131.61
55.	3AA87-38	INSULATION	3		EA	8.74	26.22
56.	3AA87-39	INSULATION	3		EA	30.67	92.01
5 7 。	3AA87-40	INSULA TION	3		EA	15.45	46.35
58.	3AA87-41	INSULATION	6		EA	18.41	110.46
59.	3AA87-42	Insulation	3		EA	25.01	75.03
60.	3AA 8 7-43	INSULATION	3		EA	25.01	75.03
61.	3AA87-44	INSULATION	3		EA	60.61	181.83
62.	3AA87-45	INSULATION	3		EA	47.97	143.91
63.	3AA87-46	INSULATION	3		EA	14.29	42.87
64.	3AA87-47	INSULATION	3		EA	8.52	25.56
65.	3AA87-48	INSULATION	3		EA	8.52	25.56
66.	3AA87-49	INSULATION	3		EA	34.00	102,00
67.	3AA87-50	INSULATION	3		EA	10.24	1
68.	3AA87-51	INSULATION	6_		EA	7.73	10.50

	Contractor Name	BW-2	File	File No.					
			Desamb	nase Req	uest No.	456			
•	Contract NumberCT_22/FT_21 Purchase Request Amendment No								
ITEM NO.	PART NUMBER	NOMENCIA TURE		STATUS CODE	QUANTITY		TOTAL PRICE		
	REFERENCE: TELECON I BW-2 LET	BARTLEY TO MYER 5-8-64, SUBJ	ect: Request F	R PR	TOTAL P	RICE	\$4413.5		
	NOTE: MATERIAL REQU	ired for A/C Serial 10	. 2001 AND 1002.						
-									
ESTI	MATED DELIVERY DATE: 6	O Days.		25X1A					
	es are fair and reasor Exhibit is hereby app		AUTHORIZED BY Contractor was to the price is date-of-this-i	formula	in effect	en duri	ng the		
_	shin2 57		to 28 June 196	54.	2	1	1-7-64		
S ⁴ an	eo		-0				DATE) 25X1A		

N	Approved For Re	elease 2001/07/26 : CIA-RDP ay 1964	69B0027	9R000 1	0 <u>07</u> 0001	-7 1	_ of <u></u>	1
J	Contractor Name			File	No	<u></u>		
				Purch	ase Req	uest No.	455	
-		CT-22/FT-21				Exhibit N		5
	Purchase Request	Amendment No.		Contr	actor's	EXHIDIC I		
		NOMENCIA TURE		UNIT	STATUS	QUANTITY		TOTAL
ITEM NO.	PART NUMBER	1401-1140-121-1-0-1		PACK	CODE	200	PRICE	\$63.00
	620P-10	WASHER		EA		300	\$0.21	
, , ,	1111111111	//////// LAST	ITEM /	1111	1111	[////		1111
///	///////////////////////////////////////					TATOM	TOTAL CONTRACTOR	\$63.00
						TOTAL	PRICE	Ψ <u>υσ.υυ</u>
								-
						ļ		
	REFERENCE: NON S.	PARES OPEN PR FOR 9 MAY	1964.					
	BM-14	CONTROL NUMBER YB1716 AF	PPLIES T	O ITEM.			1	
	NOTE: ITEM #1 &	#2 CANCELLED.						
	HOTE: 1222 He							
							-	
			ONTRACTO	ORS COPY				
			3H I WHO .					
EST1	MATED DELIVERY DATE:	10 Days.			25X1	Α		1
-			AUTHOR	IZED BY				
Dod	ces are fair and reas	sonable and					Faran	
this	s Exhibit is hereby a	approved.			A	prices com	- mm uul	ing the
25X1			dete-	9£- ₹ A16-	- 世紀月101で	period 3	30 Decem	ber 1963
_0/(1/	\$6		to 28	June 19	704.	11 11		
=	-17		Signe	1:				(DATE)
S* *:	ned							25X1A
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		23 401						

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Approved For Relea	se 2001/07/26 : CIA-RDP69B00279	R0001 00 0720001-7 1 of 1
Contractor Name		File No
Contract Number	CT-22/FT-21	Purchase Request No. 454
Purchase Request A	mendment No.	Contractor's Exhibit No. 8235

	rurchase neques	O WHOTKINGS					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* l.	AP 469	FITTING	EA		1	DONE UI	DER FT-21
2.	AR 554-2-16	TERMINAL STRIP	EA		2	DONE UI	DER FT-21
* 3.	AQ 222-3	PRINT. CIRCUIT	EA		1	\$21.90	\$21.90
4.	AH 711-81 R	TUBE ASSY.	EA		1	DONE U	DER FT-21
* 5.	AF 342-4L	BRACKET	EA		1		NDER FT-21
11	11/1/1/1/1/	/////// LAST ITEM ///	111	1111	11111	1///	1777
•					TOTAL 1	RICE	\$21.90
		CONTRACTO	RS COPY.				
•		CONTRACTO					
	REFERENCE: NON S	RARES OPEN PR FOR 9 MAY 1964. CONTROL NUMBER 64-15143 APPLIES	TO ALL	ITEMS.			
	* PREVIOUSLY PUR	CHASES SPARES					
	NOTE: Item #1 -	SHIPPED RAN-1015					
	·						
	Å						

ESTIMATED DELIVERY DATE:10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$21.90 S* med:___ AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

Signed:

11-7-64 (DATE) 25X1A

23 NOV 1964

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001-00070001-7 1 of 1 8 MAY 1964 Date File No. Contractor Name BW-2 Purchase Request No. 451 Contract Number __CT-22/FT-21_____ Contractor's Exhibit No. 8234 Purchase Request Amendment No. UNIT TOTAL OUANTITY STATUS UNIT NOMENCLA TURE PART NUMBER PRICE PRICE ITEM CODE PACK NO. \$ 292.50 \$ 0.39 750 EA SCREW AM1043T-13 1. 1750.00 0.35 5000 EA SCREW AM1043S3 2. 525.00 0.35 1500 EA SCREW AM1043S-9 3. 250.00 0.50 500 EA SCREW AM1043S-11 4. 375.00 0.50 750 EA SCREW AM10435-13 5. 200.00 0.50 400 EA SCREW AM1043S-14 6. 268.00 0.67 400 EA SCREW AM1043S-19 7. TOTAL PRICE \$3660.50 REFERENCE: BW-3 REQUESTS NUMBERS Y14794, Y14795, Y14796, Y14797 | Y14798, Y14799, Y14800 CONTRACTORS COPY ESTIMATED DELIVERY DATE: 90 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the 25X1A date-of-this-Exhibit. period 30 December 1963 to 28 June i Signed: (DATE) 25X1A V 1964

)	Approved For Rele	ease 2001/07/26 : CIA-RDP6	69B00279R00014	o q7 <u>a</u> ggo1.	7 1	_ of	1
	Contractor Name	777.0	File	No			
		CT-22/FT-21	Purc	hase Rec	uest No.	1419	
-		Amendment No.		ractor's	Exhibit M	No. 8233	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	1110V-40 D	BOLT	EA		1	\$11.18	\$11.18
//		///////LAST ITEN	4 / / / / / /		TOTAL	PRICE	\$11.18
	REFERENCE: NON SPA BW-L1 CO	RES OPEN PR FOR 7 MAY INTROL NUMBER 64-1676 AF	PPLIES.				
ESTI	MATED DELIVERY DATE: 1	O Days. COMING			A	25X1	IA
this	es are fair and reason Exhibit is hereby ap \$11.	nable and	AUTHORIZED I Contractor wa to the price date of this to 28 June 19 Signed:	formula Exhibit	in effect	on duri	ng the er 1963 -7-64 DATE) 25X1A

		ase 2001/07/26 : CIA-RDP6						
	Contractor Name							
•	Contract Number	CT-22/FT-21		Purch	ase Req	uest No.	<u> 1448</u>	· •
	Purchase Request	Amendment No.		Contr	'actor' s	Exhibit N	No <u>. 8232</u>	2
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
.1.·	C61W4020S8 165-84-1000	ELBOW PLUG		EA EA		1 1	Cancele \$ 8.90	
.7.	165-62	PLUG		EA		1	12.22	12.2
.3.	FAAJ	72" X 100° BATTING		RL		1	179.58	179.5
111	111111111	///// LAST ITEM //	11111	///	111	11111	1111	111
						TOTAL	PRICE	\$200.7
		:						~~~~~~~~~
	j							
	REFERENCE: NON SPA	RES OPEN PR FOR 7 MAY	64					
	B₩-3 CO	NTROL NUMBER 64-15142	APPLIES TO	ALL I	TEMS.			
	NOTE: ITEM #1 & #2	ON HAND RECEIPT 4066.						
		^7	CORS COPY					
STIMAT	ED DELIVERY DATE: 90	Days. CONTRAC	IORS COPY					
				25X	1 A			

this Exhibit is hereby approved.

25X1A \$200.70 Sirned: 23 NOV 1964

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE) 25X1A

	Contractor Name	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purc	hase Rec	quest No.	435	
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit	No. 823	<u>L</u>
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT	TOTAL PRICE
1.	83-798	RECEPTACLE	EA		1	\$ 1.16	\$ 1.1
2.	4531	VARI-BELT	EA		2	85.10	170.
///	1111111111	///////LAST ITEM//	11111	111	1111	1111	1///
					TOTAL	PRICE	\$171.3
	REFERENCE: NON SPA	ARES OPEN PR FOR THE LTH MAY ONTHOL NUMBER 15127 APPLIES	1964. TO ALL ITE	MS.	·		

ESTIMATED DELIVERY DATE: Item 1 - 30 Days. Item 2 - 90 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

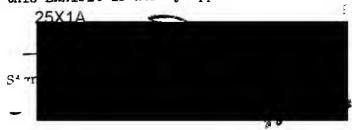
(DATE) 25X1A W

	1 24	elease 2001/07/26 : CIA-RDP69B0027					
	Contractor Nome	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purch	ase Req	uest No.	h33	
•	Purchase Reques	t Amendment No.	Contr	actor's	Exhibit 1	No. 8230)
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2734-1	SWITCH-LOW LEVEL ON AP-1 & 3AP1	ea		19	\$117.17	\$2226.2
2.	697 7 9 4	LOAD CONTROLIER	ea		2	('	1029.3
11	11/1/1/11/1	///////// LAST ITEM /	11/11	111	1111	1111	11111
	,,,,,,,,,				TOTAL	PRICE	\$3255.5
		and the supplication	REQUEST	FOR PR			
		TTER DATED 4-30-64, SUBJECT:					
	NOTE: Item #1 - R Item #2 - 6	eplaces DFG354 on pending S/B. 97794 replaces 691403 per pendi	ng serv	ice bull	etin.		
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				CONTR	ACTORS CO	Y	
				COM			

ESTIMATED DELIVERY DATE: 150 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect en during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

	Date L May	BW-2	File	No.			
		CT_22/FT_21		hase Req	uest No.	<u>431</u>	
		Amendment No.	0	ractor' s	Exhibit N	No. 8229)
	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA
	2700-l ₁ S	CAMLOCK	EA		l ₁	\$0.25	\$ 1.
	2700-5S	CAMLOCK	EA		4	0.25	1.
	FT 164-2	JO-BOLTS	EA		1,100	0.61	671.
	99606	HOSE	EA		1	32.38	32.
ΔΤ	н 🖋 542-12	TUBE	EA		1	DONE U	DER E
,		//////LAST IT	EM //////	1111	11111	1111	111
((,,,,,,,,,,				TOTAL I	RICE	\$705
	EFERENCE: NON SPA BN-3 CO PREVIOUSLY PURCHA	RES OPEN PR FOR THE 30 NTROL NO. 64-15125 APF SED SPARES	APRIL 1964. PLIES TO ALL IT	ems.			
	BW-3 CC	NTROL NO. 64-15125 APF SED SPARES	APRIL 1964. PLIES TO ALL IT	ems.			
*	BW-3 CC	NTROL NO. 64-15125 APF SED SPARES	PLIES TO ALL IT	25X1A			
*	PREVIOUSLY PURCH	NTROL NO. 64-15125 APF SED SPARES CONTRA	PLIES TO ALL IT				

	Date 30 Apr Contractor Name	BW-2	File	No.			
		CT-22/FT-21		nase Rec	uest No.	429	
		Amendment No.					
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG-555	COVER-PROBE	EA		20	DONE U	DER FT-2
2.	1966	FITTING-LUBE	EA		100	\$0.68	\$68.00
///	1111111111	//////LAST ITEM /	11/11/	111	1111	////	1111
					TOTAL	PRICE	\$68.00
	REFERENCE: BW-2 L	etter dated 4-27-64, subje	CT: REQUEST	FOR PR	•		
							25X1A
	NOTE: ITEM #1 - T ITEM #2 - P	HIS IS A NEW REQUIREMENT A ART WAS OVER LOOKED IN INI	ND IS USED T TIAL PROVISI	O PROTE	THE		•
-							
					·		
		CONTRACTORS COPY					
ESTIM	ATED DELIVERY DATE:	Item 1 - 150 Days. Item 2 - 45 Days.		- L	25X1A	1	
			THORIZED				
	s are fair and reason Exhibit is hereby app	roved. Co	ntractor	enos pa	Ices com	ou m	
25X1 \$	A 68	to	the price f te-ef-this-E 28 June 196	ormula : xhibit:	in effect	an durin	g the r 1963
Cd mm =	3.	94	gned:			11-	7-44
Same	u :	O.T.	P.104				ו מידי מו

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28 NOV 1964

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W	Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001
	29 April 1954

Approved For Relea ate <u>29 April</u>	1964 1964	RDP69B00279R000100070001-71of1
Contractor Name -	BW-2	File No.
Contract Number	CT_22 /FT_23	Purchase Request No. 126

Purchase Request Amendment No.

Contractor's Exhibit No. 8227

	Tur chapo hoquob						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6658241	FILTER	EA		10	\$686.18	\$6861.80
	[][]]]]]	/////// LAST ITEM //	11/1	11/1	11/1/	111	1////
					TOTAL I	RICE	\$6861.80
						·	
		25X1A			ma()		
	REFERENCE: CONFIRM	ING PR TELECO		28 APRII	. 19 64.		
	NOTE: THIS IS FOR	SPARES.					
	·						
		CONTRACTORS COPY					
		GOMINACIONO					

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Contractor war to the price formula in effect on during the date of this Exhibit period 30 December 1963 to 28 July

\$68 Signed:_______

ESTIMATED DELIVERY DATE: 150 Days.

Signed:

(DATE) 25X1A

23 NOV 1964

Approved For Release 2001/07/26 : CIA-RDP69I	
Contractor NameBW-2	File No
Contract NumberCT-22/FT-21	Purchase Request No. 423
Purchase Request Amendment No.	Contractor's Exhibit No. 8226

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	MT-1020-050-300 TO	1400 JUNCTION BOX	EA		2	\$5.77	\$ 11.54
2.	MT-3020-050-010	JUNCTION BOX	EA		2	1.28	2.56
	///////////	///////LAST ITEM // .	////	////	//// TOTAL P		\$ <u>14.10</u>
į	REFERENCE: BW-3 BW-3	CONTROL NUMBER 64-14577 APPLIES CONTROL NUMBER 64-14578 APPLIES	TO ITE	1 # 1 1 #2			
	NOTE: ITEM #1 - ITEM #2 -	See page 9.673 ENGR STDS. BOOK See page 9.670 ENGR STDS. BOOK					
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ESTIMATED DELIVERY DATE: 120 Days.

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Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Sirned: 53 40 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-ef-this-Exhibit; period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

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Approved For Rele	UONTRACTORS ase 2001/07/26 : CIA-RDP6	9B00279R000100079001-7 1 of 1
Contractor Name		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 418
Dunahasa Basusat	Luandment No	Contractor's Exhibit No. 8225

rurchase Reques	t Amendment No.	301101	. GO OOI			
PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
AL1111 AP286-73L/H	SLEEVE WELD ASSY	EA EA		1		a DER FT-21
+1084T6	SCREW	EA		2	\$1.46	\$2.92
////////////	////////LAST ITEM///	////	111	/////		
				TOTAL PI	RICE	\$2.92
			TEMS			
NOTE: THERE # 4 CI	TUDED ON DAN EM O GOO					
NOTE: ITEM # 1, Si	HIPPED ON KAN-FI-2-892					
		:				
	PART NUMBER ALIIII AP286-73L/H +1084T6 /////// REFERENCE: NON SPABW-3 CO	AL1111 AP286-73L/H H1084T6 SCREW /////////////////////////////AST ITEM / // REFERENCE: NON SPARES OPEN PR FOR THE 23 April 19	PART NUMBER NOMENCLATURE UNIT PACK ALILLI SLEEVE EA EA EA EA EA EA EA EA EA EA EA EA EA	PART NUMBER NOMENCLATURE UNIT STATUS CODE ALILLI SLEEVE WELD ASSY EA +1084T6 SCREW EA ///////////////////////////////////	PART NUMBER NOMENCLATURE UNIT PACK CODE ALILLI SLEEVE EA L AP286-73L/H WELD ASSY EA 2 +1084T6 SCREW EA 2 / / / / / / / / / / / / / / / / / /	PART NUMBER NOMENCLATURE UNIT PACK CODE QUANTITY UNIT PACK CODE ALILLI SLEEVE EA 1 Cancele DONE UNIT PACK CODE 1 AP286-73L/H WELD ASSY EA 2 \$1.46 ///////////////////////////////////

ESTIMATED DELIVERY DATE: 10 Days.

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<i>-</i>	$\mathbf{\Lambda}$		•

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

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Signed:

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June

Signed:

(DATE) 25X1A

CONTRACTORS COPY Approved For Release 2001/07/26: CIA-RDP69B00279R00010007gggg1-7 1 of ______

BW-2

File No.

Contractor Name

Contract Number

CT-22/FT-21

Purchase Request No. 414

Purchase Request Amendment No. _

Contractor's Exhibit No. 8224

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AG217	CHOCK	ΕA		30	DONE UI	DER FT-21
2.	MIL-W-8777A-4SC	WIRE	K⊈ Ft	•	½ 2011	\$0.36	\$ 723.96
3.	SK 51335*	SWITCH	EA		4	621.36	2485.44
) ,	1	//////LAST ITEM / ////	////	///	/ / / / TOTAL	PRICE	\$3209.40
		mber. 1, BW-3 CONTROL NUMBER 4-16-1 2, " " 4-16-1 3, " " 4-16-1 TTEMS ARE FOR SPARES	2847 2858 2849				

Items 1 and 3 - 210 Days. ESTIMATED DELIVERY DATE: Item 2 - 60 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$3209.40 :

AUTHORIZED BY:

Contractor warrants prices contorm to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

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Approved For Rele	ase 2001/07/26 : 600 RD66	98602091k000100070001-7 1	of
Contractor Name	BW-2	File No.	
Contract Number	CT-22/FT-21	Purchase Request No.	412

Purchase Request Amendment No.

					+	r	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	LAC-01-138-16-2C	WIRE	RL FT		5483 B	\$0.19	\$1041.77
2.	LAC-01-138-16-SC	WIRE	-RL FT		∌ 5288	0.11	581.68
3.	LAC-01-138-18-2C	WIRE	RL FT		\$ 51.46	0.18	926.28
4.	IAC-01-138-18-SC	WIRE	RL FT		<i>\$</i> 4865	0.10	486.50
5•	LAC-01-138-20-2C	WIRE	RL FT		<i>\$</i> 4800	0.15	720.00
<u> </u>	LAC-01-138-20-SC	WIRE	RL FT		\$4373	0.03	131.19
7.	LAC-01-138-22-2C	WIRE	RŁ FT		9945 10	0.13	1292.85
8.	LAC-01-138-22-SC	WIRE	RŁ FT		¥ 4313	0.08	345.04
		1, BW-3 CONTROL NUMBER 4-16-12 2, " " 4-16-12 3, " " 4-16-12 4, " " 4-16-12 5, " " 4-16-12 6, " " 4-16-12 7, " " 4-16-12 8, " " 4-16-12	2850 2851 2852 2853 2854 2855 2856	/ / //	/	PRICE	\$ <u>5525.31</u>
_	NOTE: THE ABOVE	TEMS ARE FOR SPARES					

ESTIMATED DELIVERY DATE: 90 Days.

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Street 23 23 Nov 1964 _____25X1A

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

Contractor's Exhibit No. 8223

to 28 June 1964.

Signed:

(DATE)

CONTRACTORS COPY

	Date 24 April	B4-2	File	No.			
		CT-22/FT-21		hase Rec	uest No.	411	
-		Amendment No.		ractor's	Exhibit	No. 822	22
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	B A104 H	RELAY	EA		1	\$85.50	\$85.50
	///////////////////////////////////////	//////ONLY ITEM//	1////	/ // /	11111		
					TOTAL	l .	\$85.50
•							
	REFERENCE: NON SP.	ARE SOPEN PR FOR THE 23 April	1964				
	BW4 C	ONTROL NUMBER YB1283 APPLI	EO				
•							
ESTIM	A TED DELIVERY DATE:	60 Days.		25X1A			
_		4117	HORIZED BY			i i	
Price	es are fair and reaso Exhibit is hereby a	onable and	ntractor wa	rrants	orices con	iorm	
uiis	EVITATO 13 HOLENA SI	25X1A to	the price	formula Exhibit	in effect	on dur	ing the ber 1961
_\$	85	to	28 June 1	064			
S ⁴ 7ne	d	Sig	gned:			(-7-64 DATE)

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- 1	/ 🗸	

	Purchase Reques	t Amendment No.	_ Cont	ractor's	Exhibit I	NO	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	9229-4457	RELAY	EA		2	20.81	\$ 41.62
2.	AP478-84	TUBE	EA		1	DONE UI	DER FT-21
3.	AP478-59	TUBE	EA		1	DONE U	DER FT-21
	///////////////////////////////////////	///// IAST ITEM ////	////	////	1///		
l					TOTAL	PRICE	\$41.62
•							
	REFERENCE: NON SI BW-3 (PARES OPEN PR FOR THE 22 April CONTROL NUMBER 64-12900 APPLIE	1964 S TO ALL	ITEMS			
-	NOTE: ITMM 2 & 3	, SHIPPED ON FT-2-281					
•							
					·		
	<u> </u>						

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

\$41.6° S' med: AUTHORIZED BY

Contractor walkers prices contract to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

//-7-64 (DA TE)

Approved For Retrise 2001/R3/86PYCIA-RDP69B00279R0001400φ20001-7 1 of ______ Date BW-2 File No. Contractor Name 408 Purchase Request No. CT-22/FT-21 Contract Number Contractor's Exhibit No. 8220 Purchase Request Amendment No. TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. \$132.00 200 \$ 0.66 EΑ BOLT FT164-2 1. Cancelled* EΑ CAP R3238-25C 2. Canceled ** 38 EA RECEPTICLE 1955T-4-8-01 3. TOTAL SPRICE \$132.00 REFERENCE: NON SPARES OPEN PR FOR THE 21 April 1964 BW-3 CONTROL NUMBER 64-12899 APPLIES TO ALL ITEMS * No longer a requirement, per BW-1. ** Supplied as production excess on Contract DK-3559. ESTIMATED DELIVERY DATE: 30 Days. 25X1A AUTHORIZED B Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect on during the date of this Exhibit. period 30 December 1963

25X1A Si med: 23 NOV 1964

to 28 June 1964.

Signed:

		ease 2001/07/26 : CIA-RE		File	No			
		CT-22/FT-21		Purcl	hase Req	uest No.	407	
		Amendment No.		Cont	ractor' s	Exhibit !	No. 82	219
EM	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	1024	RELAY	//////	EA / / /	(///	11111	\$213.53 ///	\$1281.
						TOTAL PI		
	REFERENCE: THIS I	S CONFIRMING PR TELEC	25X1A) April	1964.		
·								
•								
STI	MATED DELIVERY DATE:	15 Days.			25X1	 A		
ric his	es are fair and reaso Exhibit is hereby ap	onable and oproved.	Contra	price	rrants formula	orices con in effect period 30	on dur	ing the er 1961
	Marco 10 / 5		to 28 J	u 10	G)ı	• bc110a 2		1
rn ti			Signed					/-7-((DA TE)
. 1.1								25X1

	Contractor Name	BW-2	File	No			
	Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	404	
		Amendment No.	Conta	actor's	Exhibit N	No <u>.</u> 821	8
EM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTA
	AH35-4	WASHER	EA		24	\$0.02	\$ 0
	C60W4053-4	NUT	EA		24	1.91	45
	///////////////////////////////////////	/ / / / //LAST ITEM / / /	//////	////	////		_
						PRICE	\$46
							-
	REFERENCE: NON SPA	ARES OPEN PR FOR THE 17 Apr	il 1964	<u> </u>			
		ONTROL NUMBER YBO678 APPLIE	S TO TIEM #	ها (۱		1	1
	11	" "YB0677 "	11 11 #	2.			
	11	n n YB0677 n	11 11 #	2.			
	21	n n YB0677 n	11 11 #	2.			
	21	n n YB0677 n	11 11 #	2.			
	NOTE: TTEM # 1. \$	" "YBO677 " HIPPED ON ED-CT-2-276	11 11 #	2.			
	NOTE: TTEM # 1. \$	" YBO677 " HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278	11 11 #	2.			
	NOTE: TTEM # 1. \$	" "YBO677 " HIPPED ON ED-CT-2-276	11 11 #	2.			
	NOTE: TTEM # 1. \$	" "YBO677 " HIPPED ON ED-CT-2-276	11 11 #	2.			
	NOTE: ITEM # 1, S 2, S	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278		2.			
FIMA	NOTE: TTEM # 1. \$	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278		5X1A			
	NOTE: ITEM # 1, S 2, S	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278 O Days.		2.			
ices	NOTE: ITEM # 1, S 2, S	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278 O Days. AUThable and proved. Con	HORIZED B	5X1A			ing +
ices	NOTE: ITEM # 1, S 2, S ATED DELIVERY DATE: 1 s are fair and reason Exhibit is hereby app	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278 O Days. Authorized Conto	HORIZED B. tractor war the price f	5X1A	in effect	on dur:	ing ther 196
ices is F	NOTE: ITEM # 1, S 2, S ATED DELIVERY DATE: 1	HIPPED ON ED-CT-2-276 HIPPED ON ED-CT-2-278 O Days. AUThable and proved. 25X1A Conto	HORIZED Bi	5X1A	in effect	on dur: Decembe	ing ther 196

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Approved For Release 2001/07/26: CIA-RDP69B90279R00B1e0070001-7 1 of 1

Date 21 April 1964

Contractor Name BW-2 File No.

Contract Number CT-22/FT-21 Purchase Request No. 403

Contract Number CT-22/FT-21

Purchase Request Amendment No.

Contractor's Exhibit No. 8217

	t m curaco moda						moma T
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	83-1AP	ANGLE ADAPTER	EA		2	\$1.64	\$3.28
2.	AH92-90	TUBE ASSY	EA			DONE UN	DER FT-21
	//////////	///////	1111	///	/ / ///		
					TOTAL :	RICE	\$ <u>3.28</u>
	REFERENCEE NON	SPARS OPEN PR FOR THE 17 APRIL 3 CONTROL NUMBER 64-12868 APPLIES	1964 TO ALL	ITEMS.	i i		
_							
-							
					<u> </u>		

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$3.28 \$3.28 \$3.28 \$3.28 \$3.28 \$3.28

AUTHORIZED 3

Signed:

Contractor warrants prices conform to the price formula in effect on during the date-of-this Exhibit. - period 30 December 1963

to 28 June 1964.

//- 7- 60 (DATE)

25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

CONTRACTORS COPY

	Date	BW-2			No		
	Contract Number	CT-22/FT-21	Purc				
		Amendment No.	1 Cont	ractor's	Exhibit N	lo <u>82</u>	Lb
EM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	INCORPORATE ITEMS	1 THRU 7, TO READ AS	FOLLOWS		17	\$89.88	\$1527.9
	55 /B 547	KITS /////LAST ITEM/		////	1111	PRICE	\$1527.9
	NOTE: PER	ELECON 20 Apr	ril 1964.				
					=		
TI	MATED DELIVERY DATE:	30 Days.		25X1/	4		
			AUTHORIZED B	C: .			
ric his	es are fair and reason Exhibit is hereby a	onable and opproved. 25X1A	Contractor we to the price date of this	formula Exhibit	in effect	en duri	ingthe per 1963
_	\$1 ned:	The state of the s	to 28 June 1	764		1	1-7-6
2 -							(DATE)

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	Date 16 April 1 Contractor Name	BW-2	File	No					
,		C ^T -22/FT-21		ase Req	uest No.	400	<u>.</u>		
•	Purchase Request Amendment No.		9015						
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE		
1.	AG-428	COVER	EA		3	DONE UN	DER FT-21		
2.	AG-533	PLUG	EA		6	DONE UN	DER FT-21		
3.	AG-489	COVER	EA		6	DONE UN	DER FT-2		
4.	AW762-2	DOOR ASSY	EA		1	DONE UN	DER FT-2		
5.	MS25041-4	LICHT ASSY	EA		3	\$2.40	\$ 7.20		
	MS25237-327* -NS25137-237	LAMP	EA		24	0.48	11.52		
***	///////////////////////////////////////	/////LAST ITEM ////	/////	1 /// /	(//////				
					TOTAL P	RICE	\$18.72		
	REFERENCE: BW-2 I	ETTER DATED 4-1-64, SUBJECT: R	EQUEST F	OR PR					
	* Correct Part Nu	mber.							
	3, F	OR USE WHEN SPIKE IS REMOVED OR USE WHEN ENGINE IS REMOVED. ADDED PER S/B 149 ADDED PER S/B 148							

ESTIMATED DELIVERY DATE:

Item 5 - 30 Days. Others - 210 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

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23 NOV 1964

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

Approved For Rele	ease_2001/07/26 : (- 1964	CIA-RDR69E0020BK000100070001-71 of 1
		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 397
Pumahasa Raguast	Amendment No.	Contractor's Exhibit No. 8214

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	10 – 306978–2S	CONNECTOR	EA		2	Cancel	led*
2.	AR589-4	CLAMP	EA		40	DONE UN	DER FT-2
3.	AR589-11	POOT	EA		20	\$6.46	\$129.20
4.	1850-4** Bl- 168-977-2	UNK- SOLDER POT	EA		400	0.11	44.00
	///////////////////////////////////////	///// LAST ITEM ////	1111	////	/ / / / / TOTAL	PRICE	\$ <u>173.2</u> 0
~	* GFE Item. ** Vendor part n REFERENCE: ITEM	# 1, EW-3 CONTROL NUMBER 4-10- 2, " " 4-13- 3, " " 4-13-	- 9555 -12842 -12843 -12844				
•	2,	PROCESS FULL QUANITY AS PRIORI 3,& 4, PROCESS FULL QUANITY AS REFERENCE: B/P B4-2038	r, this	IS BENI	DIX P/N		

ESTIMATED DELIVERY DATE: 180 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$173.20

Purchase Request Amendment No.

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed: (DATE)

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Approved For Relea	დერე ჩვნებია Ise-2001/07/26 : CIA-RDP69 964	0B00279R000100070001-7 1	of <u>1</u>
Contractor Name	מ זגור	File No	
Contract Number	CT=22/FT-21	Purchase Request No.	372
Purchase Request	Amendment No.	Contractor's Exhibit No	8213

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STA TUS	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.			PACK	CODE		LUTOR	FRICE
1.	AF337-47	SUPPORT	EA		3	DONE UNI	ER FT-21
2.	AF337-37	SUPPORT	EA		3	DONE UNI	ER FT-21
3.	AP181	BOLT	EA		1	\$29.43	\$29.43
4.	1291T3	NUT	EA		50	Cancell	ed*
•	///////////////////////////////////////	/////// LAST ITEM ////////	///////////////////////////////////////	//////	////////		
		,,,,,,,			TOTAL	PRICE	\$29.43
,	ITEM * Supplied as pro	3, " # " 64-	0476 0477 0481 0482				
-							

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED

Signed:

Contractor warrants prices conform to the price formula in effect on- during the date of this Exhibit, period 30 December 1963 to 28 June 1364

(DATE)

Approved For Release 2001/07/26 Date 8 April 1964	: CIA-RDP69B00279R000+0097ggg01-7 1 of
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 371
Purchase Request Amendment No.	Contractoris Exhibit No. 8212

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	AC416-7	CABLE ASSY	EA		1	DONE UN	DER FT-21
ء 1		SCREW	EA		8	Cancell	ed*
2.	+1084T3	SCREW	EA		2	\$ 2.19	\$ 4.38
3.	+1084T5		EA		1	186.15	186.15
4.	AL1151	ROD ASSY	1111111	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	V/////		
	///////////////////////////////////////	//////// LAST ITEM ////////		,,,,,,	TOTAL	PRICE	\$190.53
•	APPLI	S NON SPARES OPEN PR FOR THE 4 S TO ALL ITEMS		BW-3 CON	TROL NUMB	R 12836	
	* Part supplied a	s production excess under DK-3	959•				
-	NOTE: ITEM 2 & 3	SHIPPED ON RAN-CT-2-235					
-							

ESTIMATED DELIVERY DATE: 10 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Simed:

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

(DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

Approved For Release 2001/07/26: CANTENDED 1964	79R000 1 00φχρο01-7 1 of 1
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 370
Purchase Request Amendment No.	Contractor's Exhibit No. 8211

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	RD3595-13	SPACER	EA		1	\$ 3.61	\$ 3.61
1. 2.	AP722	SPRING	EA		1	0,22	0.22
~• 3•	AP720	SLEEVE ASSY	EA		1	23.48	23.48
100	AP723-2	HINGE PIN	EA		1	0.11	0.11
,	///////////////////////////////////////	///////// LAST ITEM //////	///////	Y//////	//////////////////////////////////////	DDTGE	\$27.42
_					TOTAL	PRICE	ΨΕΙΑΤΕ
-	BW-3	ARES OPEN PR FOR THE 3 & 4 Apriontrol number 64-12828 APPLIES SHIPPED RAN-FT-2-767 SHIPPED RAN-CT-2-226	il 1964. TO ALL	ITEMS			

ESTIMATED DELIVERY DATE: 10 Days.

AUTHORIZED BY:

Prices are fair and reasonable and this Exhibit is hereby approved.

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Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1064.

25X1A

Signed:

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V.	

	Date 2 April 19 Contractor Name	BW-2 CONTRACTORS COPY	-				
	Contract Number	CT-22/FT-21	Purcl	nase Rec	uest No.	369	
•		Amendment No.	Cont	ractor's	Exhibit N	No. 8210)
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	12117R.F.T.	GERM GROUNDER	FT			\$ 0.41	\$82.00
	//////////////////////////////////////	///////// ONLY ITEM ////	11/1/1/1/	X//////	///////		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				TOTAL F	RICE	\$82.00
	DEPENDENCE - DM 2 (C	NTROL NUMBER 3-27-12813					
		QUANITY AS PRIORITY, REF:	BLUE PRIN	I AR566			
	NOTE: PROCESS FOR	, QUANTIL RO INTOVILLE,					
.						1	
		***				1	
				-			
		ran di Santa Majaran Pana. Majaran jeran da					
-							
ESTI	MATED DELIVERY DATE:	30 Days.	2:	5X1A			
-		A 1) TH	ORIZED B				
Price	es are fair and reason Exhibit is hereby app	nable and	ractor Wa	rrants	orices con	i cr m	
tnis	EXUIDIC IS Hereby ebi	25X1A to t	he price	formula Exhibit	in effect - period	on duri	ng the ber 1963
-	\$82.00	to 2	8 June 12	54.		,	4
S* 7n	ed	Sigr	ned:			1	1-7-64 Date)

23 NUV 1904

	Contractor Name	BW-2		File	No	· · · · · · · · · · · · · · · · · · ·		
	Contract Number	CT-22/FT-21		Purch	nase Req	uest No.	367	·····
	Purchase Request	Amendment No.		Cont	ractor' s	Exhibit 1	No8	3209
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1 .	JF2P-2S	PLUG		EA		1	\$0.83	\$0.83
2.	AH711-11L/H	TUBE ASSY		EA		1	DONE UN	DER FT-21
3.	AH883-2L/H	TUBE ASSY	i	EA		1	DONE UN	DER FT-31
	///////////////////////////////////////	//////// LAST ITEM //	///////////////////////////////////////	///////	1/////	/////////		
						TOTAL	PRICE	\$ <u>0.83</u>
	NOTE: NONE OF THE	E ABOVE ITEMS WERE SHI	PPED					
~								
	REFERENCE: BW-3 CC THIS IS	ONTROL NUMBER 64-12819 E NON SPARES OPEN PR F	APPLIES	TO ALL	ITEMS,			
:			_					
_	*							
						,		
			•					
-								
ESTIM	TED DELIVERY DATE: 10) Days.		٥٢	\			
				25	X1A			
Prices	s are fair and reason	able and	AUTHORIZ	ZED B				
	Exhibit is hereby app	roved.				ices confe n effect		v the
d	50	25X1A	date of to 28 Ju	this-E	khibit.	period 30	Decembe	r 1963
				170	0		11-	7-64
Sime	E		Signed:				10 1	

(DATE)

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Approved For Release 2001/07/26 : CIA-RD 698 6027 1800 000000000000000000000000000000000	93.00.79.00.0070001-7 1 of 1	
Contractor Name		File No.
Contract Number	CT-22/FT-21	Purchase Request No. 364
Purchase Request	Amendment No.	Contractor's Exhibit No. 8208

Purchase Request Amendment No.

	vv .voquob	o Americanorro nos	•				
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AP181	BOLT	EA		1	\$29.43	\$ 29.43
2.	AH883-2L	TUBE	EA		1	DONE UN	DER FT-2:
3.	AH210-5	TUBE	EA		1	DONE UN	DER FT-2:
4•	BLC6LAO6S	PIN	EA		1	8.38	8.38
5.	560x5-6 705x-6	SCREW	EA		7	0.02	0.14
٠,	560 X5-8	SCREW	EA		2	Cancel	led *
7.	560X5 – 12	SCREW	EA		2	3.34	6.68
8.	+704T14 +1084T14	SCREW	EA		1	3.83	3.83
9•	+704т8 +1084т8	SCREW	EA		1	3.83	3.83
10.	AF328	BOLT	EA		· 1	DONE UN	DER FT-2:
	///////////////////////////////////////	//////// LAST ITEM ////////	///////	//////	///////		
					TOTAL P	RICE	\$ <u>52.29</u>
	REFERENCE: NON SI	duction excess under DK-3559. PARES OPEN PR FOR THE 3-31-64, ES TO ALL ITEMS.	BW-3 CON	TROL NU	mber 64-12	8 16	
-							
	XXX						
		& 7, SHIPPED ON RAN-CT-2-208 O SHIPPED ON RAN-FT-2-732					

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$52. Strned:

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed:

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Approved For Release 2001/07/26 : CIA-RDP69B00279F	R000100070001-7 Page 1 of 1
Contractor NameBW-2	File No.
Contract NumberCT-22/FT-21	Purchase Request No. 476
Purchase Request Amendment No.	Contractor's Exhibit No. 8247

ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
1101			PACK	CODE		PRICE	PRICE
1.	AN507-1032R7	SCREW .	EA		100	\$0.01	\$ 1.00
2.	AN535-0-3	SCREW	EA	,	100	0.02	2.00
3.	AN363-632	NUT	EA		25	0.11	2.75
4.	AN507-632R14	SCREW	EA		25	0.04	1.00
5.	AN509C10R7	SCREW	EA		50	0.08	4.00
6.	NAS1189C3P10N	SCREW	EA		50	1.37	68.50
7.	NAS608C3H8	SCREW	EA		50	0.27	13.50
8.	NAS608C3H12	SCREW	EA		25	0.27	6.75
-					TOTAL	PRICE	\$ <u>99.50</u>
		CONTRACTOR	20.0-				
	3-1096	ED TO SUPPORT THE REPAIR OF P/N WHEEL AND 2-901 BRAKE. MATERIA RETAINED AT GOODRICH	1				
	REFERENCE: BW-2 AL	DP-BS-003					

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A 25 med:

AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit, period 30 December 1963 to 28 June 1964.

Signed

NOV 7 (DATE)

W)	Approved For Rele	ease 2001/07/26 : Cl ¥ 1964	A-RDP69B00279I -	R000100	70001-7 Page	1	_ of _	1
	Contractor Name	BW-2		File	No.			
	Contract Number	CT-22/FT-21		Purc	hase Rec	uest No.	475	***************************************
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit	No <u>. 82</u> 1	+6
ITEM NO.	PART NUMBER	NOMENCLA	TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	AN3H-4A	BOLT		EA		100	\$0.02	\$ 2.00
2.	TAL 165	DUMMY PLUG		EA		100	DONE U	NDER FT-2
3.	VC- 5	CAP VALVE		EA		300	0.15	45.00
						TOTAL	PRICE	\$47.00
						1		
-								
						į		
	DETERDINGE DIA O	ADD DO OOL	CONTRACTORS CO	PY				
	REFERENCE: BW-2	ADP-85 001	25X1A					
				1				
ESTIMA	TED DELIVERY DATE:	30 Days.		2	5X1A	,	,	
Prices	s are fair and reason	online and	AUTHORI	ZED BY:				
	Exhibit is hereby app		to the	price fo	rmula i	ices conto n effect e period 30	n durin	
-				June 196				- - - 700
qr med			Signed:				NO	
•							(1)	ате) 25X1A
		2 NOV 1964						

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 Date _____12 May 1964 Contractor Name ____BW-2 File No. Contract Number CT-22/FT-21 Purchase Request No. 473 Contractor's Exhibit No. 8245 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STA TUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE BW-KD-7 1. CAMERA EA 12 \$974.55 \$11694.60 2. EN-12MM F1.2 MOUNT LENS EA 103.71 1244.52 EM-TYPE6230D MAG. FILM 4428.21 EA 12 369.02 TOTAL PRICE \$17367.36 REFERENCE: Item #1 - BW-3 control number Y15138 applies Item #2 - BW-3 control number I15139 applies Item #3 - BW-3 control number Y15140 applies

CONTRACTORS COP

Telecon PASSON/MEYER, 5/12/64.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

\$17,
Signed:

ESTIMATED DELIVERY DATE: 120-180 Days.

Contractor warrants prices comform

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

AUTHORIZED B

NOV 7 1964 (DATE)

25X1A

NOTE:

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\sim	Approved For Rele	ease 2001/07/26 : CIA-RD X 1964	P69B00279R	:00010Q	170001-7 Page	1	of	1
	Contractor Name	BW-2		File	No			
•	Contract Number	CT-22/FT-21		Purcl	nase Rec	uest No.	471	
	Purchase Reques	t Amendment No.		Cont	ractor' s	Exhibit	No. 82	244
ITEM NO.	PART NUMBER	nomencla ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	M62393-4 AM1063S4*	SCREW		EA		200	\$0.58	\$116.00
2.	M62353-8 AM106358*	SCREW		EA		250	0.62	155.00
3.	PT200-2	BOLT		EA		300	0.79	237.00
4.	PT200-4	BOLT		EA		300	1.14	342.00
5.	M623T3-2 AM1063T2*	SCREW		EA		300	0.32	96.00
6.	RB-4	VACUUM RELAY		EA		6 100**	213.53	
7.	TAO1K11H-16TG	CLAMP		EA		5 0	2.95	
						TOTAL	PRICE	\$2522.18
_								
	·					,		
		t number. EQUESTS NUMBERS Y1471 , Y14718, Y14716, Y12						
ESTIM	TED DELIVERY DATE:	90 Days. CON	tractors co	PY 2:	ь 5X1A			
this E	s are fair and reason Exhibit is hereby app 25X1	proved.	to the p	or warr	ormula i	ices confo n effect o period 30	en durin	
Q# med			Signed:		20		NO	
_		4						a TE) 25X1A

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001θ0β2ββ01-7 1 of 1 Date _____13 May 1961 File No. Contractor Name ______ Purchase Request No. h69 Contract Number CT-22/FT-21

Contractor's Exhibit No. 8243 Purchase Request Amendment No. TOTAL QUANTITY UNIT STATUS UNIT NOMENCLA TURE PART NUMBER ITEM PRICE PRICE CODE PACK NO. Canceled* 25 EA NUT 102278 1. \$ 282.50 \$11.30 25 EA NUT 1022T12 2. Cancele# 2 EA BOLT 1112T48 3. Canceleb** 2 EA BOLT 905T48 4. Canceled** 2 EA BOLT 905T46 5. Canceled* 25 EA BOLT 905T10 6. 57.50 2.30 25 EA BOLT 905T14 7. Canceled* 25 EA BOLT 90517 8. Canceled*** 5 EA BOLT 1108T25 9. Canceldd*** EA BOLT 1108T24 10. Canceled* 100 EA SCREW 703T10 11. IIITOTAL PRICE \$340.00 CONTRACTORS COPY REFERENCE: NON SPARES OPEN PR FOR 12 MAY 1964. BW-4 control numbers YB1726, YB1728, YB1729, YB1730, YB1731, YB1732, YB1734, YB1735, YB1736, YB1737, YB1738, applies. * Supplied an excess production on Contract DK-3559. ** Supplied as excess production on Contract SB-3661.

ESTIMATED DELIVERY DATE: 15 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

*** Supplied as excess production on Contract SB-3660.

S* "ned

AUTHORIZED BY

Signed

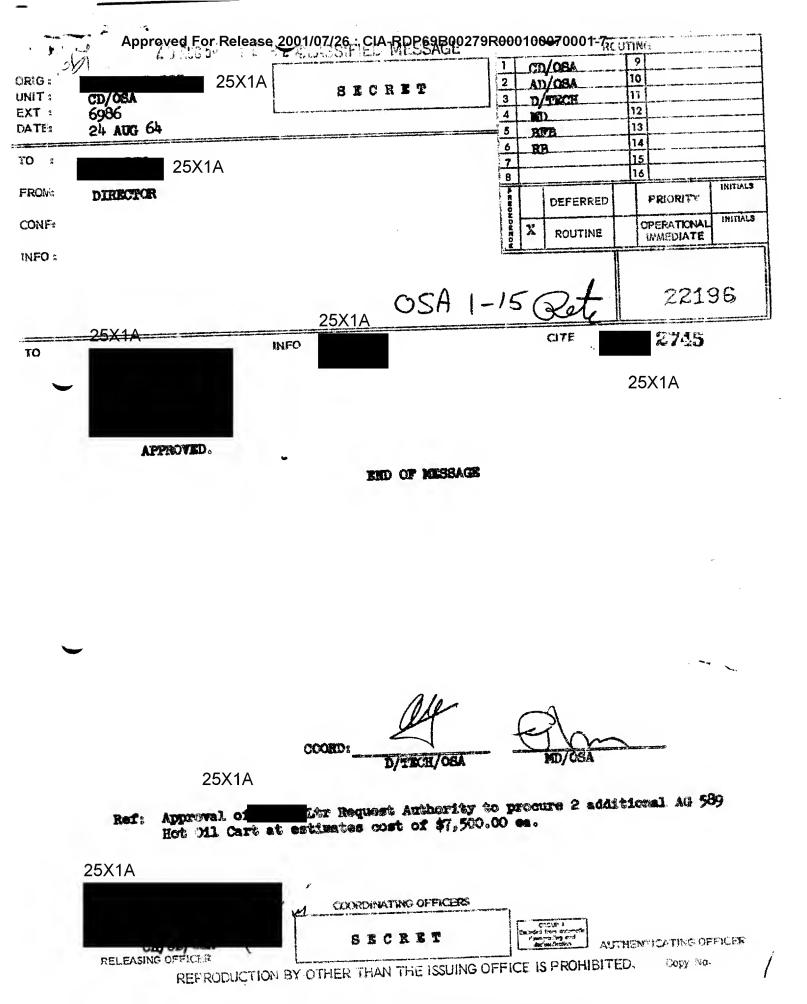
Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963 to 28 June 1964.

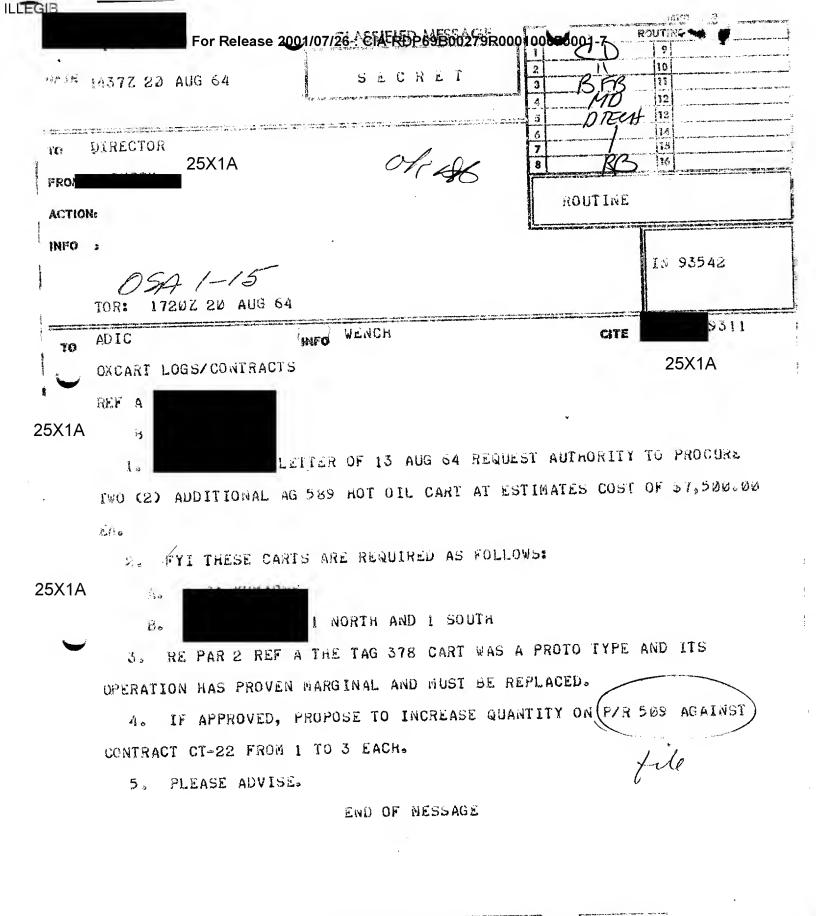
NOV 7 1964 (DATE)

Ú		lease 2001/07/26 : CIA-RDF	P69B00279R0	000 10	០ឧក្ខខ្ពខ្ព០។	7 1	_ of <u></u>	1
	Date <u>12 May</u> Contractor Name			File	No			
		CT-22/FT-21]	Purch	ase Req	uest No.	468	
		Amendment No.		Contr	actor's	Exhibit N	lo <u>.</u> 82	242
ITEM NO.	PART NUMBER	NOMENCIA TURE	· ·	NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	AH 91-47	TUBE	E	A		1		DER FT-21
* 2.	+108473	SCREW	E	A		7	Cancele	d**
* 3.	+108415	SCREW	E	A		1	\$2.51	\$2.51
///	(1111111111	/ / / / / / / LAST IT	EM / / /	///	///	//// TOTAL	//// PRICE	//// \$2.51
	DOWN THE NOW S		AY 1964. 9 APPLIES.	559•				
		10 Pays	Sig Cori					
ESTI	A MATED DELIVERY DATE:	10 Days.		2	25X1A			
Pric	es are fair and reas Exhibit is hereby a 25X1A	onable and	A A1	or wa	formula Exhibit	prices con in effect period 3	on duri	ing the per 1963 OV 7 1964 (DATE) 25X1A

W

Date 8 May	ease 2001/07/26 : CIA-RE 1964 BN-2						
	CT-22/FT-21				uest No.		
	Amendment No.		Contr	actor' s	Exhibit l	No 8241	
TEM PART NUMBER	NOMENCLA TURE	1	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1. 2640487	PLUG-DUST 3340	39359	EA		2	\$26.69	\$53.38
2. 26և0կ88	PLUG-DUST	3,369	EA		2	27.71	55.42
11/1/1/1/1/	////////LAST	TTEM/ / /	//	////	///// TOTAL	PRICE	\$ <u>108.80</u>
	rter dated 5-6-64, Su rt P/N TAG378 TEST CA			OR PR.			
	Days. CONTRACT	ORS COPY					
ESTIMATED DELIVERY DATE: 90	Days. COMIL.		2	5X1A			
Prices are fair and reasor this Exhibit is hereby app 25X1A			r war ice f	ormula :	rices cont in effect Period 30	on duri	ng the r 1963
Cá ma a di a		Signed:	1			NO	V 71964
S*~ned:							DA TE)

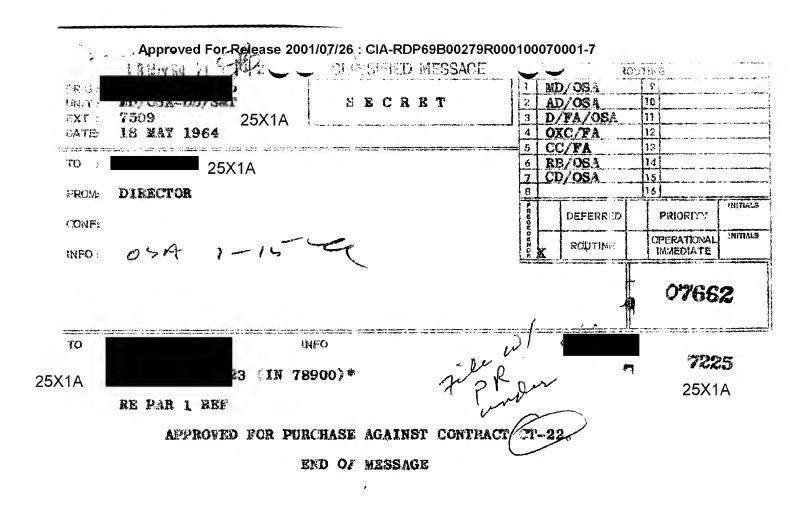




SECRET

OROUS 1 Excluded from automotic downgrading and declassification

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.



CD/OFA JAL

*Request approval for Hot Oil Cart.

AC/MD/OSA

CO-DIRDINATING OFFICERS

SECRET

Control of the control

EDITIONS	,			М	FG. 6-53
Approved For Releas 20	4107F26 SSIEIE	PASSACE ROO	1000700101-7	ROUTIN	G
/ Approved For Release				9	and the second s
DATE 2315Z 15 MAY 1964	SECF	er T	2	10	The state of the s
83152 IJ WAT 1964	5201		3	111	
			4	12	
nicky gazine watering to perfect or indicate the control of the co			5	13	
TO DIRECTOR			6	14	
25X1A			7	15	And the state of t
FROM			8	16	
ACTION: 05 A)-15				ROUTIN	E
INFO :			L		
TOR: 0017Z 16 MAY	1964	,			IN 78900
25X1A	25X1A				
THE PROPERTY OF THE PROPERTY O	4F0		CIT	ε	8723
	<u> </u>				05)/4.4

OXCART LOGS/CONTRACTS

25X1A

- 1. REQUEST AUTHORITY TO PURCHASE 1 EA AG589 HOT OIL CART, FOR USE AT BW-3 FOR SERVO SYSTEMS CHECKS, AGAINST CONTRACT CT 22. ESTIMATED COST IS \$7,500.00.
- 2. FYI. THIS WILL SUPPLEMENT PRESENT TAG 378 CART BEING USED.

END OF MESSAGE

SECRET

OROUP !
Excluded from automatic
downgrading and
declassification

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000490070001-7 1 of 1 11 MAY 1964 Date _ File No. Contractor Name ___BW-2 Purchase Request No. 464 Contract Number CT-22/FT-21 Contractor's Exhibit No. 8240 Purchase Request Amendment No. TOTAL UNIT **QUANTITY** STATUS UNIT NOMENCLA TURE PART NUMBER PRICE PRICE ITEM CODE PACK NO. \$ 71.00 \$0.71 100 EA 7048-6 AM1054S6 SCREW 1. 0.76 152.00 200 EA 7048-5 AML05485 **SCREW** 2. 0.69 138.00 200 EA 7045-4 AML05454 SCREW 3. 0.62 124.00 200 EA SCREW 7045-3 AM1054S3 95.00 0.19 500 EA SCREW 704T-4 AML054T4 5。 10.00 0.10 100 EA SCREW 803T 1 6. 4.00 0.02 200 EA WASHER 960P 3 7. Total Price YB1498, YB1497, YB1503, YB1504, YB1506, COPY BW-4 REQUESTS NUMBERS YB1500, YB1499, REFERENCE: ESTIMATED DELIVERY DATE: 150 Days. 25X1A AUTHORIZED BY Prices are fair and reasonable and Contractor warrants prices conform this Exhibit is hereby approved. to the price formula in effect en during the 25X1A date-ef-this-Exhibit. period 30 December 1963 to 28 June 1964. NOV 7 196 Signed: (DATE) Samed: 25X1A 23 NOV 1504

3	Date11 MAY	1964		Page	1	_ of	_1
		BW-2	Fil	e No.			
<u></u>		CT-22/FT-21	_	chase Rec	quest No.	46	3
	Purchase Reques	t Amendment No.	Con	tractor's	Exhibit	No. 8239	
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK		QUANTITY	UNIT PRICE	TOTAL
1.	AM1053S-10	SCREW	EA		100	\$ 0.54	\$ 54.00
2.	70 9 T-2 AML053T2*	SCREW	EA		500	0.13	65.00
3.	-783T-3 AML053T3*	SCREW	EA		400	0.12	48.00
4.	7031-4 AML053T4*	SCREW	EA		200	0.14	28.00
5.	7848-2 AM105482*	SCREW	EA		200	0.62	124.00
6.	7041 -3 AM1054T3*	SCREW	EA		500	0.22	110.00
7.	7046-10 AM1054S10*	SCREW	EA		100	0.96	96.00
					TOTAL	PRICE	\$ <u>525.00</u>
		rection. EQUESTS NUMBERS YB1490 , YB1494, YB1496, YB15		СФРЧ.			
ESTIM	ATED DELIVERY DATE: 1	.20 Days.	CONTRACT	25X1A			
	s are fair and reason Exhibit is hereby app \$525.00		AUTHORIZED BY Contractor wa to the price date-of-this- to 28 June 19 Signed:	rrants pr formula : Exhibita	in effect	Decembe	

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11	
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Approved For Release 2001/07/26: CIA-RDP69B00279R000400020001-7 l of l

Date 15 May 1964

Contractor Name BW-2 File No Purchase Request No. 496

Contract Number CT-22/FT-21 Contractor's Exhibit No. 8263

ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.			EA		12	CANCEL	LED *
1.	803T-11	SCREW	EA		214	CANCEL	LED *
2.	803 T-12	SCREW			2h	CANCEI	
3.	803 T-1 3	SCREW	EA			CANCEI	
4.	803T -1 8	SCREN	EA		12		
	803 T-1 9	SCREW	EA		12	CANCE	l .
5.		SCREW	EA		12	1	\$24.84
6.	803T-23	//////// LAST ITEM //	111	////	11/11	1111	11111
//	1111111111	1777777			TOTAL	PRICE	\$24.84
•	* Supplied as Pro	duction Excess on Contract DK-	3559 -				
	REFERENCE: NON S	FARES OPEN PR FOR 14 May 1964. CONTROL NUMBERS YB1764, YB1762	, YB175	9, YB176	50, YB1763	, кв1761	•

ESTIMATED DELIVERY DATE: 10 DAYS

CONTRACTORS COPY

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Strange:

25 NOV 1964

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.
Signed:

/ NOV 7 19 (DATE)

25X1A

 $\mbox{Approved For Release 2001/07/26}: CIA-RDP 69B00279R000100070001-7 \\$

Approved For Releas Date 15 May 1	e 2001/07/26 : CIA-RDP69E	00279R000100070001-7 1 of 1
Contractor Name _	BW-2	File No.
Contract Number _	CT-22/FT-21	Purchase Request No. 495
Purchase Request !	Amendment No.	Contractor's Exhibit No. 8262

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	618239-3	FIXTURE	EA		4	\$1.05	\$4.20
2.	AH 681-26L	BRACKET	EA		2	DONE UN	DER FT-2
3•	AH 681-26R	BRACKET	EA		2	DONE UN	DER FT-2
4.	AR 589-4	CLAMP	EA		8	DONE UN	DER FT-2
5•	AR 589-11	BOOT	EA		4	DONE UN	IDER FT-2
6.	AP 479-26	TUBE	EA		1	DONE UN	IDER FT-2
///	1111111111	////////LAST ITEM /	1111	1111	1111	1111	1111
					TOTAL P		\$ <u>4.20</u>
		<i>t</i>					
_	N						
				:			
		res open pr for 14 may 1964. NTROL NUMBER 15155 APPLIES TO A	LL ITEM	5.	:		
	NOTE: ITEM #4 & 5	- SHIPPED ON RAN-FT-2-1067800V					
	,	SHIPPED ON RAN-FT-2-1067 COPY					

ESTIMATED DELIVERY DATE: 60 - 90 DAYS

Prices are fair and reasonable and this Exhibit is hereby approved. 25X1A

S' med BO WOV BOY 25X1A

Contractor warrants prices conform

to the price formula in effect on-during the date_of_this_Exhibit. period 30 December 1963 to 28 June 1964.

AUTHORIZED

Signed:

NOV 7 1304 (DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

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	Date13	3 May 1704	File	No.			
		BW-2			uest No.		
•		CT-22/FT-21					
	Purchase Request	Amendment No.	Contr	actor's	Exhibit N	100501	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	PRICE	TOTAL PRICE
	AH711-103	TUBE ASSY	1		EA	1	DER FT-21
	30300	SWITCH PRESS	-6 - 9*		1	1	\$1577.79
	1111111111	////// LAST ITEM /	11/1/1	111	1111	1111	/////
					TOTAL F	RICE	\$ <u>1577.79</u>
	* Quantity increa	sed for price advantage.					
	·						,
	REFERENCE: BW-2 LE	TTER DATED 5-11-64, SUBJE	CT: REQUEST	FOR PR.	,		
i	NOTE: Added per SH						
	MOTES MAGON Par						
		20	Yan				
		CONTRACTORS	001 -				
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			Į.		1	1	

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A



AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

NOV 7 196 (DATE) 25X1A

23 NOV 1964

<i>!</i>	Date 13 MAY 1	964	Page 1	of <u>1</u>
	Contractor Name _	BW-2	File No.	
	Contract Number _	CT-22/FT-21	Purchase Request No.	491

	rurchase Reques	at Amendment No.	Cont	ractor's	Exhibit	No. 8260	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	264006-1200 264006-1500	QUICK DISCONNECT FITTING	EA		2	\$311.53	\$623.06
2.	264006-1600-	QUICK DISCONNECT DUST COVER	EA		2	36.57	73.14
3.	264004 - 180 0	QUICK DISCONNECT FITTING	EA		2	291.82	583.64
4.	264004-1900	QUICK DISCONNECT DUST COVER	EA		2	36.57	73.14
5.	2640 04 - 1700	QUICK DISCONNECT NIPPLE	EA		2	76.10	152.20
6.	2640 0 4 - 2000	QUICK DISCONNECT PRESSURE CAP	EA		3	59.13	177.39
7.	264006-1100	QUICK DISCONNECT NIPPLE	EA		3	79.13	237.39
8.	264006-1400	QUICK DISCONNECT PRESSURE CAP	EA		3	\$59.40	\$178.20
9.	3-1031	N.L.G. WHEEL ASSY	EA		2	CANCEL	LED *
-	* Small Quantity r	ot economical to buy.			TOTAL F	RICE \$	2098,16
		CONTRACTORS COR	Y.				
		EQUESTS NUMBERS YB1587, YB1588, YB1590, YB1591, YB1592, YB1598	, YB159	4, YB159	95		- 5

ESTIMATED DELIVERY DATE: 120 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.	
25X1A 2,098.16	_
S* 7ne	340

AUTHORIZED B

to the price formula in effect on- during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed: 13E1 VON 85

NOV 7 1964 (DATE)

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\	Approved Fo	or Release 200

		800279R0001 0 0072001-7 1 of 1
Contractor Name	BW-2	rite no.
		Purchase Request No. 493
Contract Number	CT-22/FT-21	

	Furchase neduca					
ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT TOTAL PRICE PRICE
NO.	IRICI NO.		PACK	CODE		
	082-0113	SOCKET PIN	EA		30	\$1.63 \$ <u>48.90</u>
111	111111111	/////// LAST ITEM //	111	1///	//// TOTAL	PRICE \$\frac{48.90}{
_						
	REFERENCE: NON SP BW-L C	PARES OPEN PR FOR 13 MAY 1964. CONTROL NO. YB1747 APPLIES.		·		
		CONTRACTORS C	Y9O;			
	A	COM		25X	1Δ	

10 DAYS ESTIMATED DELIVERY DATE:

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Samed: AUTHORIZED BY

Contractor warrants prices contorm to the price formula in effect on-during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 198 (DATE)

25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

Approved For Release 2001/07/26 : CIA-RDP69B00279R000400070001-7 1 of 1 1 Date 13 MAY 1964

Contractor Name __BW-2

Contract Number CT-22/FT-21

File No. Purchase Request No. 490

Contractor's Exhibit No. 8258

Purchase Request Amendment No.

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.			EA		60	\$. 55	\$33.00
1.	tao1K16J-3FG -01688SEA **	CLAMP	EA		400	3.78	1512.00
2.	U6310-0166-SEG	SEAL	EA		300	.72	216.00
3.	1104S-5	BOLT	EA		100	1.08	108.00
4.	1103S-18	BOLT	EA		200	.68	136.00
5.	1103S-5	BOLT	EA		200	CANCEL	LED *
6.	1103S-7	BOLT	EA		50	1.07	53.50
7.	1104T-20D	BOLT	EA		20	\$2.26	\$45.20
8.	1104T-36D	BOLT			TOTAL	FRICE	\$2103.70
	* Supplied as Pro	duction Excess on Contract DK-3	559.				
	** Correct Part Nu	mber.					
		CONTRACTORS CO	PY				
			1				
	REFERENCE: BW-3	REQUESTS NUMBERS Y14786, Y14787 0, Y15104, Y14719, Y14723, Y147	, ¥1472	1			
	<u> </u>						

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$2103.70 23 NOV 1964 AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit-period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 196

	`\	Approved For Re	lease 2001/07/26 : CIA-RD	P69B00279	R000100	070001-7	7		•
1	J	Date 1h Ma	y 1964			Page	1	_ of	<u>.</u>
		Contractor Name	BW-2		File	No.			
		Contract Number	CT-22/FT-21		Purch	nase Req	uest No.	479	
*****			t Amendment No.		Contr	ractor's	Exhibit 1	No <u>82</u>	57
	TEM O.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	L.	AH711-85R	TUBE ASSY		EA		1	DONE UN	DER FT-21
¥ 2	2.	+108475	SCREW		EA		7	\$2.51	\$17.57
* 3	3.	AF 337-37	SPOT WELD ASSY		EA		7	DONE UN	DER FT-21
* L	1.	AF 337-47	SPOT WELD ASSY		EA		7	DONE UN	DER FT-21
9	5.	116	RED SILICONECOATED (5 oz. per sq yd.	CLOTH	YD		5	NO CHAR	Œ.
6	5,	AF 427-2	GUARD ASSY		EA		1	DONE UN	DER FT-21
,	77	1111111111	////////LAS	r rrem / /	111	111	////	1111	1111
,	"						TOTAL I	PRICE	\$17.57
		,					IOIAD .	TITOE	¥ <u>=1.7;</u>
									}
		REFERENCE: NON SI	PARES OPEN PR FOR 12 M CONTROL NUMBER 64-1515	AY 1964. 3 APPLIES	TO ALL	ITEMS.			
			· · · · · · · · · · · · · · · · · · ·	í	i				
		* PREVIOUS SPARES	H/R 10-2158. ACTION. CON	IRAUTORS V				}	
		X THIVEOUS STALLS	00.					[
E	STIM	ATED DELIVERY DATE:	Item 1 - 60 Days. Others - 10 Days.		2	5X1A			
-				AUTHORIZ	ZED BY	A			
		s are fair and reason Exhibit is hereby ap	nwowed	Contract	tor warr	ants pr	ices conic	orm	
			25X1A	to the p	price fo	rmula i	n effect operiod 30	en durin	
	\$			to 28 Ju					
S	4 med	d	-A	Signed:					OV 7196
~	•		04					(1)	
			,						25X1A

	Date 12 MA	BW-2	File	No.			
		CT-22/FT-21		nase Req	uest No.	472	
		t Amendment No.		actor's	Exhibit N	No. 8256	5
TEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
	FT164-4	BOLT	EA		300	\$.84	\$252.0
1.		BOLT	EA		200	1.14	228.0
2.	FT164-5	BOLT	EA		300	1.23	369.0
3.	FT200-2	BOLT	EA		300	1.07	321.0
4.	FT200-3	BOLT	EA		150	1.26	189.0
5.	FT164-6	SQUARE KEY	EA		2	\$2.19	\$4.3
6.	LS2123-6875		EA		500	CANCE	LLED *
7.	M623S3-2	SCREW		I			
· ·	* Supplied as Pro	oduction Excess on Contr	act DK-3559.		TOTAL	PRICE	\$136 3 .
-	* Supplied as Pro	duction Excess on Contr	act DK-3559.		TOTAL	PRICE	\$1363.
-	* Supplied as Pro	oduction Excess on Contr	act DK-3559.		TOTAL	PRICE	\$136 3 .3
-	REFERENCE: BW-3	REQUESTS NUMBERS Y14708	, Y14709,		TOTAL	PRICE	\$1363.3
-	REFERENCE: BW-3	REQUESTS NUMBERS Y14708	, Y14709, 41, Y14713		TOTAL	PRICE	\$1363.3
	REFERENCE: BW-3	REQUESTS NUMBERS Y14708	, Y14709, 41, Y14713	76 K	TOTAL	PRICE	\$ <u>1363.3</u>
	REFERENCE: BW-3	REQUESTS NUMBERS Y14708	, Y14709, 41, Y14713 CONTRICTORS C	3PY 25X1A	TOTAL	PRICE	\$1363.3
ESTI	REFERENCE: BW-3 Y147	REQUESTS NUMBERS Y14708	, Y14709, 41, Y14713 CONTRACTORS CONTRACT	25X IA			\$1363.3
ESTI	REFERENCE: BW-3 Y147: MATED DELIVERY DATE: es are fair and reas	REQUESTS NUMBERS Y14708 11, Y14712, Y14710, Y1474 60 DAYS sonable and	, Y14709, 41, Y14713 CONTRICTORS CONTRICT	arrants	prices con	nform	ing the
ESTI	REFERENCE: BW-3 Y147: MATED DELIVERY DATE:	REQUESTS NUMBERS Y14708 11, Y14712, Y14710, Y1474 60 DAYS sonable and	AUTHORIZED BY	25XIA arrants formula Exhibit	prices con	nform	ing the
ESTI Pric this	REFERENCE: BW-3 Y147: MATED DELIVERY DATE: es are fair and reas	REQUESTS NUMBERS Y14708 11, Y14712, Y14710, Y1474 60 DAYS sonable and	AUTHORIZED BY to the price date-of-this	25XIA arrants formula Exhibit	prices con	nform	ing the

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

Date11 MAY 1964	Page of
Contractor Name BW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 465
Purchase Request Amendment No.	Contractor's Exhibit No. 8255

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
				CT-22	500 *	\$.02	\$10.00
1.	960P 4	WASHER	EA	CT-22	200- 500 *	.02	10.00
2.	96 0 P 8	WASHER	EA		200 -		
3.	960P 10	WASHER	EA	CT-22	1000	.02	20.00
4.	M4080GS7A3A 1G158**	PRESSURE SWITCH	EA	CT-22	2	175.41	350.82
5.	A48229-001	KELAY- SWITCH	EA	CT-22	1 \$	170.55	\$ <u>170.55</u>
					TOTAL PR	ICE	\$ <u>561.37</u>
-	* Economic Lot ** Replacement Part		VP1507				
		EQUESTS NUMBERS YB1506,	1				
-	YB1508	, УВ0713, УВ1596	copy				
ESTIM	ATED DELIVERY DATE:	90 DAYS (3)	MLBVCLOLE CODA	25X1A			

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$561.37 qi med:

AUTHORIZED BY:

Contractor warr

to the price formula in effect on during the date-of-this-Exhibit; period 30 December 1963

to 28 June 1964.

Signed:	"	-	NOV	7	196
			(DAT	E)	
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Approved For Release 2001/07/26 : CIA-RDP69B00279R000+00070001-7 1 of 1

Date 8 MAY 1964

Contractor Name BW-2

Contract Number ___CT-22/FT-21

File No.

Purchase Request No. 460

Purchase Request Amendment No.

Contractor's Exhibit No. 8254

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUA NTITY	UNIT PRICE	TOTAL PRICE
NO.							
	AM1044T6 *	SCREW	EA		100	\$.25	\$25.00
1.	1084-T 6 -	DOM:	EA	}	100	.28	28.00
2.	-1084-F7 AMLO44T7*	SCREW	EA				00.00
		BOLT	EA		100	.20	20.00
3.	1104 T4	BOLI			50	1.12	56.00
4.	1104 T20D	BOLT	EA				
4.	AM1131T3 *		EA		500	.10	50.00
5.	1291-T3-	NUT			000	.13	26.00
	AM1131T4 *	NUT	EA		200	1	
6.	1291-T4- AM1043T6 *		EA		100	.24	24.00
7.	1503-T6-	SCREW	J.A.		TOT	PRICE	\$229.00
	* Superseding Par	t Numbers.					

ESTIMATED DELIVERY DATE: 90 DAYS

CONTRACTORS COP

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A \$229.00 \$34 7nex

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

to 28 June 1904

Signed:

//- 7- 64 (DA TE) 25X1A

23 NOV 1961

REFERENCE: BW-4 REQUESTS NUMBERS YB1456, YB1457, YB1459,

YB146q, YB1461, YB1462, YB1463

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

Date 8 MAY 1964	Page of
Contractor NameBW-2	File No.
Contract Number CT-22/FT-21	Purchase Request No. 453
Purchase Request Amendment No.	Contractor's Exhibit No. 8253

ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1054S-5	SCREW	EA		500	\$. 76	\$380.00
2.	AM1054S-6	SCREW	EA		500	.71	355.00
3.	AM1054T-2	SCREW	EA		5000	.19	950.00
4.	G20002P-8	WASHER	EA		100	.27	27.00
5.	AM1135T048 * EBT-948 ·	NUT	EA		1000	.62	620.00
6.	FT164-2	BOLT	EA		2000	.66	1320.00
7.	FT164-3	BOLT	EA		200	.82	164.00
	* Superseding Part	Number			TOTAL	PRICE S	3816.00
						1	
	REFERENCE: BW-3 RE	QUESTS NUMBERS Y15110, Y15111,	Y15112,				
	Y14704	Y14705, Y14706, Y14707					
		CONTRACTORS COPY					

ESTIMATED DELIVERY DATE: 90 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

Strined:

AUTHORIZED BY

to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

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J	Approved For Rel	-		090002/9	-KUUU 100		1	_ of	_1
	Contractor Name				File	No.			
_	Contract Number	CT-2	2/FT-21		Purcl	hase Rec	uest No.	452	
	Purchase Reques	t Amendm	ent No.		Cont	ractor's	Exhibit N	No. 8252	2
ITEM NO.	PART NUMBER		NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AM1043T~14	SCREW	BOLT		EA		750	\$.25	\$187.50
2.	AM1043T-19	SCREW	BOLT		EA		750	.45	337.50
3.	AM1044S-14	SCREW	BOLT		EA		300	.79	237.00
4.	AM1053S-14	SCREW	BOLT		EA		300	.68	204.00
5.	AM10335-2 803S2*	SCREW	BOLT		EA		2000	CANCE	LLED*
6.	AM1054S-3	SCREW	BOLT		EA		500	.61	305.00
7.	AM1054T-4	-SCREW	BOLT		EA		1500	\$.19	\$285.00
•	excess on Con								
			NUMBERS Y15101, , Y14789, Y14 7 9		Y15103,				
	ATED DELIVERY DATE:			TORS COP	25.	X1A			
	s are fair and reason Exhibit is hereby app		d engrés	Contracto the date of	price for this E	whibit.	n effect - period 30	n durin Decembe	g the r 1963
q4 rne	d:			Signed:				(1)	- <i>7-64</i> (a te) 25X1A

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Approved For Release 2001/07/26 : CARDR69B00279R000100070001-7

15 April 1964

Contract Number __ CT-22/FT-21

" Page _____1 ___ of ____1

Contractor Name BW-2

File No.

Purchase Request No. 392

Purchase Request Amendment No. _

Contractor's Exhibit No. 8251

ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1,	YS173W*	BEARING	EA		36 24	\$36.14	\$867.36
2.	64	LAMPS	EA		21 ₊	2.54	60.96
3.	CAO6ER-16S-1P	PLUG	EA		6	2.37	14.22
4.	311 - 424-1/8 D	VALVE	EΑ		6	24.93	149.58
5•	AA161-4	SPRING	EΑ		2	.38	.76
6• 7•	054-15 YS192**	KIT BEARING // LAST ITEM/////////	EA EA	////			8183.28 \$108.42
	REFERENCE: ITEM 1 NOTE: ITEM # 1, A ITEM #2&3, A ITEM # 4, A ITEM # 5, A ITEM # 6, B	THRU 6, BW-2 LETTER DATED 4-9- DDITIONAL SPARES SUPPORT FOR SE DDED PER S/B 478 DDITIONAL REQUIREMENT PER S/B 5 DDED PER S/B 534 TITS REQUIRED TO MODIFY SUNDSTRA	64, SUB RVO ASS	JEWT: R	TOTAL EQUEST FOR	PRICE (<u>9384.58</u>

ESTIMATED DELIVERY DATE:

90 DAYS

25X1A

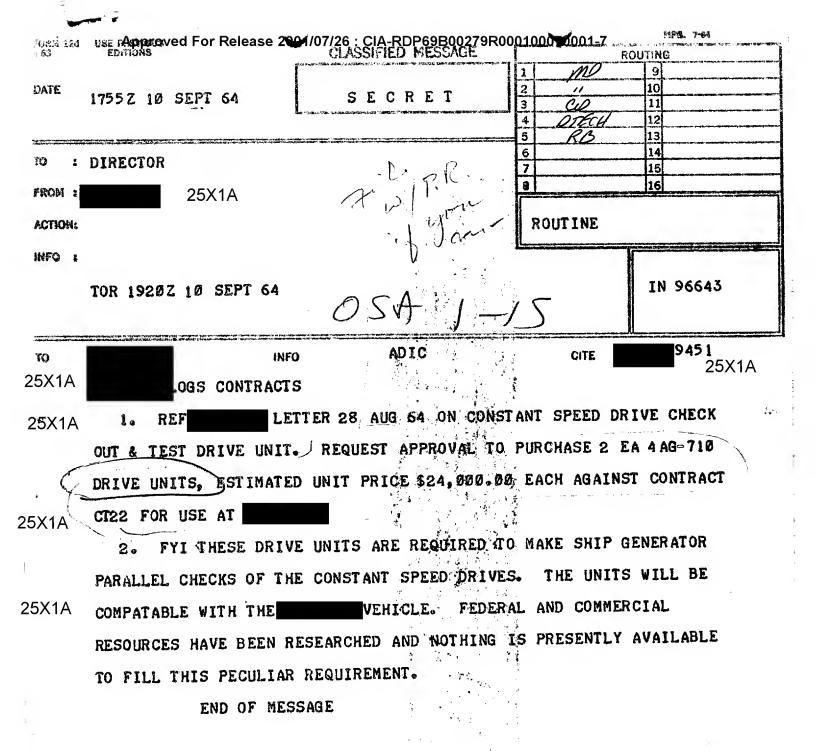
Prices are fair and reasonable and this Exhibit is hereby approved 25X1A

AUTHORIZED BY:

Contractor warrants prices contorm to the price formula in effect-on-during the date of this Exhibit. period 30 December 1963 to 28 June 1964

Signed:

(DATE)



SECRET

GROUP 1 EXCLUDED FROM AUTO-MATIC DOWNGRADING AND DECLASSIFICATION W

Approved For	r Relea	se 2001/07/26 : C	A-RDP69B00279R000100070001-7 1 of 1
Date	13 MAY	1964	PageOI
Contractor N			File No.
		CT-22/FT-21	Purchase Request No. 484
		Lucandwest No	Contractor's Exhibit No. 8250

	Purchase Re	equest Amendment No.	Conti	actor' s	Exhibit N	0 0250	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
IVO.							
1.	470B5 - 6	RIVET	LB		2	\$1.26	\$ 2.52
2.	470B5-8	RIVET	LB		2	1.35	2.70
3.	470B5 - 9	RIVET	LB		2	1.57	3.14
4.	470B4 - 13	RIVET	LB		2	3.48	6.96
5.	470R3 - 3	RIVET	LB		5	DONE	UNDER FT2:
6.	470R3-8	RIVET	LB		3	DONE	UNDER FT2
7.	470R3-10	RIVET	LB		2	DONE	UNDER FT2
	470R3-10	RIVET	LB		2	DONE	UNDER FT2
8.	47003-12						
Indian f					TOTAL	PRICE	\$15.32
•							
						1	
		CONTRACTORS COP	Y				
	REFERENCE:	BW-3 REQUESTS NUMBERS Y14766, Y1476	7, Y147	68,			
		Y14765, Y14769, Y14770, Y14771, Y14	£772				
	<u> </u>						

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

\$15.32 25X1A 25 NOV 1964

AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

NOV 7 196 (DATE)

NO. PACK CODE PRICE PRI 8. WAS: AM172T3-8 BOLT EA LOOK \$2.63 \$1315 IS: AM1172T3-8 STUD EA LOOK 450* 2.63 \$1315	_						
	Date <u>ll June</u>	1965		Page	1	_ of	1
	Contractor Name	BW-2	File	No.			
	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	480	
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit N	10 <u>824</u>	9-1
	PART NUMBER	nomencia ture	1	}	QUANTITY		TOTAL PRICE
WAS:					450*	2.63	\$1315.00 1183.50 \$ 131.50
-		available for shipment	•				
ESTIM	ATED DELIVERY DATE:						
	Exhibit is hereby appointed in the credit \$131.50 d:(CONTRACTING OF STATES	nable and proved.	Contractor war to the price f date-of-this-E	rants pr ormula i	ices confo in effect (ecember	

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8.

W.		ease 2001/07/26 : CIA-RDP69B	00279R00010			•	1
4	Date13			Page	1	OI	
	Contractor Name	BW-2	File	No			
****	Contract Number	CT-22/FT-21	Purc	hase Rec	uest No.	480	
ITEM	Purchase Request	t Amendment No.	Cont	ractor' s	Exhibit 1	No. 821	+9
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	,					0	
1.	4531	U.S. VARIBELT	EA		6	85.10	\$510.60
2.	515 T4- 4	SCREW	EA		200	0.16	32.00
3.	031-9174-002	SMALL PIN	EA		30	0.20	6.00
4.	1-847-1	TEE ADAPTER	EA		12	3.02	36.2
5.	253-0266-000	SPACER	EA		15	1.60	24.00
6.	277-0509-000	WASHER	EA		90	0.30	27.00
7.	CA42814	PIN	EA		15	11.63	174.4

CONTRACTORS COPY * Superseding part number. REFERENCE: BW-3 REQUESTS NUMBERS Y15136, ITEM 2 REF BW-4 CONTROL NR YB1477,

Y15131, Y15135, Y15132, Y15133, Y15130, Y15137

ESTIMATED DELIVERY DATE: Items 1-4, and 7 - 90 Days. Others - 150 Days.

BOLT

25X1A

Prices are fair and reasonable and Prices are real this Exhibit is hereby approved. 25X1A

ca med: 23 NOV 1964 AUTHORIZED BY:

EA

Contractor warrants prices conform to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963

500

TOTAL PRICE

2.63

1315.00

to 28 June 1964. Signed:

NOV (DATE)

	Date 18 May	1964	File	No.			
	Contractor Name	BW-2	— —		uest No.		
		CT-22/FT-21			Exhibit N		5
	Purchase Request	Amendment No.					TOTAL
T	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	PRICE \$91.92
	1105S29D	BOLT	EA		- 12 -24*	\$3.03	Φ91.92
		SEAL	EA		5	18.01	90.05
	AH 787	SEAL	EA		5	11.15	55.75
	ан 788		EA		5	14.45	72.25
	ан 789	SEAL	177 A		1	DONE UN	DER FT-2
	3AH 503-69	TUBE ASSY	EA		1		DER FT-2
	3AA 47-80	DUCT ASSY	EA			NO CHAI	
	786671	FAIRLEAD	EA		1		1
	_150578 AM1045T8	SCREW	EA				\$33.50
	11111111	/////// LAST ITEM / /	11/11	////	11111	1///	1///
					IATOTAI	PRICE	\$ 3 43.47
	* Increased per ** Vendor furnish	ned at no charge.					
	*** Increased per	BW-1 request. ARES OPEN PR FOR 16 MAY 1964 ON TROIL NUMBERS YB1782, YB178	•	ALD3 285	VP1 786	Y 1787.	
	REFERENCE: NON SF	ONTROL NUMBERS YB1782, YB178 , YB1789, APPLIES.	3, YB1704,	, 191103	, IDI(OO,		

ESTIMATED DELIVERY DATE:

45 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Simmed:

AUTHORIZED BY:

CONTRACTORS CORY

Contractor warrants prices confer to the price formula in effect on during the date-ef-this-Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

MOV (DATE) 25X1A

Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

Approved For Rele Date <u>25 May</u>	ease 2001/07/26 : CIA-RDP0					
Contractor Name -		File				
Contract Number	CT-22/FT-21	Purc	hase Req	uest No.	513	
	Amendment No.		ractor' s	Exhibit N	No. 8272	<u> </u>
M PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* od (70) 207	INSU LATION	EA		6	\$102.04	
//////////////////////////////////////	////// LAST ITE	M/////	////	////// TOTAL F	RICE	\$612.2
REFERENCE: NON SPA BW-3 CO	RES OPEN PR, 21 MAY 196 NTROL NUMBER 64-15179	PPLIES.				
PREVIOUS SPARE	S ACTION.					
		.00				
	co	NTRACTORS COP	•,			
TIMATED DELIVERY DATE:	60 DAYS		25X1A			
		AUTHORIZED B				
rices are fair and reasonis Exhibit is hereby ap	onable and oproved. 23 NOV 1954	Contractor w to the price date of this	formula Exhibit	i in effec	t-on ai	uring t per 196
25X1A12.24	WW 1107 1304	to 28 Junes. Signed:	C4/04 .			IOV 71
* med:		DTP::00				(DATE)

N'	Date22 May	lease 2001/07/26 : CIA-RDP69 r 1964			11	_ of	1
	Contractor Name		File	No.			
end of		CT-22/FT-21	Purch	nase Rec	quest No.	511	
	Purchase Reques	t Amendment No.	Cont	ractor' s	s Exhibit l	No <u>.</u> 8	3271
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AR 536-4	CLAMP	EA		1	DONE U	DER FT-2
2.	FT 164-3	JO BOLTS	EA		200	\$.79	\$158.00
3.	CR2548-4-2	RIVET	EA		54**	.16	8.64
4.	AR 520-4	SLEEVE	EA		14	DONE U	VDER FT-2
5.	CA3100-HR16S-1P	CONNECTOR	EA		2	84.64	169.28
6.	CA3106-HR-16S-1S	CONN ECTOR	EA		4	94.79	379.16
7.	1085510 AM1045810	BOLT	EA		2	1.65	3.30
8.	//////////////////////////////////////	//////LAST ITE BOLT	em / / / / / EA	111.	2 TOTAL F	Cancell	////ed** \$718.38
- Nago-	** Changed per Amen	dment 1.			T.		
			PLIES TO ALL I				
ESTI	MATED DELIVERY DATE:	60 DAYS CS	INTRACTORS COPY.	X1A			
	es are fair and reason Exhibit is hereby app \$718.38	nable and proved. (Contractor warr co the price for late of this Es to 28 June 196	ormula i	n effect	on duri Decembe	r ⁻ 1963

N	Approved For R	elease 2001/07/26 : CIA-RI	DP69B0027		•			
	DateZZ rias	BW-2		File	No	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		
	Contractor Name	CT-22/FT-21				uest No.		
•		t Amendment No.		Contr	actor's	Exhibit N	lo <u>.</u> 8270	0
ITEM	PART NUMBER	NOMENCLA TURE		UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.		- AND TO THE OWNER OF THE OWNER OWNER OF THE OWNER OWN		EA	0.22	1	\$31.68	\$31.68
1.	DS-07-37-13S-5-395			EA		5	9.00	45.00
2.	7274-2-2	CIRCUIT BREAKER			111	1	1111	1111
///	1///////////	///// LAST ITEM		////	////	TOTAL F	RICE	\$76.68
					ļ			
_								
	REFERENCE: NON SH	ARES OPEN PR, 20 May J CONTROL NUMBERS YB1828	1964. , YB1829	APPLIES.	•			
	NOTE: * PRE	VIOUS SPARES ACTION.						
				COPY				
ភឧក	IMATED DELIVERY DATE	: 30 DAYS CO	NTRACTORS	2 00-	25X1A_			
101	ALL MA A Address Services Control of the Control of	J0 22-2						
	and see	sonable and		RIZED 3		-		
Pri thi	ces are fair and rea s Exhibit is hereby	approved.	to the	e price of this	formula Exhibi	prices co a in effect b period	t one uu	ring the ber 1963
			to 2	8 June	1964.	0		NOV 719
-			Signe	d:				(DATE)
ST	rned:_							25X1

23 NOV 1964

Approved For Release 2001/07/26: CIA-REPS 9800279R0004000970001-7 File No. Contractor Name 333 Purchase Request No. CT-22/FT-21

Purchase Request Amendment No.

Contract Number

Contractor's Exhibit No. 8269

PUI Chase Request Americaners are							
ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH25-7	SPACER	EA		1	DONE UI	IDER FT-21
2.	AQ222-2	PRINTED CIRCUIT	EA		1	\$19.18	19.18
3.	AQ222-3	PRINTED CIRCUIT	EA		1	21.90	21.90
4.	430	STAINLESS STEEL WOOL	EB		50	3.45	172.50
5.	AQ217-14	CONE	EA		1	DONE U	NDER FT-21
6.	AQ217-19	PIATE	EA		1	DONE U	IDER FT-21
7.	AQ217-27	BRACKET	EA		1	DONE U	DER FT-21
8.	AQ325-1	MANIFOLD	EA		1	Cancel	ed*
9.	AQ328-1	GASKET	EA		1	DONE U	NDER FT-21
10.	AR581-15	COVER TERMINAL	EA		1	DONE U	NDER FT-21
-	///////////////////////////////////////	///////////// IAST ITEM //////	//////	///////	///////		
					TOTAL		\$213.58
	REFERENCE: NON SPA	RES OPEN PR FOR THE 3-17-64, B	W-3 CON	TROL NUI	BER 64-10	894 APPI	TES TO ALL
	* Per Amendment No	1; misc. parts required on PR	359•			ļ	
	NOTE: ITEMS 1,2,3	& 9, SHIPPESD!ON RAN-FT-2-663					
	1		1				

ESTIMATED DELIVERY DATE: 30 Days.

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A

23 NOV 1964 Signed:_

AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit, period 30 December 1963 to 28 June 1964.

Signed

W	Approved For R	elease 2001/07/26 : CIA-RDP69B002					
•	Contractor Name	BW=2	File	No			
Negar	Contract Number	CT-22/FT-21			uest No. Exhibit N		
	Purchase Request	Amendment No.	·		QUANTITY	r	TOTAL
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE		PRICE	PRICE
1.	1201574	CHECK NUT	EA		31	1	\$447.02
	1201575	VALVE BODY	EA		31	1	1347.57
///	1111111111	/////// LAST ITEM //	////		TOTAL PI	RICE	\$1 <u>794.59</u>
	CONFIGURATI	UPDATE P/N 1201125-0 & P/N 1200 (VENDOR LETTER DATED 16 APRENTIFIC COMPANY. THIS IS THE PEED SENSORS.	01125-1 II 64). TOTAL RE	SPEED S MATER QUIREME	ENSORS TO IAL TO BE NT FOR UPD	P/N 1201 RETAINEI ATING A	125-1A. D BY
25X1A	ATTN:		TORS CO	JPY			
ESTI	MATED DELIVERY DATE:	90 DAYS CONTRO	CTORS CO			25X	(1A
	ces are fair and rea	AU THO	RIZED B			ar rosu	
this	Exhibit is hereby	approved.		formula.	prices col in effect period (t on dur	ing the ber 1963

25X1A \$1794.50 Simed:

date-of-this-Exh to 28 June 1964.

NOV 7 196 Signed: (DATE) 25X1A

W	Approved For Relea	ase 2001/07/26 : C	IA-RDP69B00279F	R0001000	70001-7 Page	<u> </u>	_ of _	1
	Contractor Name		-					
	Contract Number	CT-22/F	T-21	Purc	hase Rec	quest No.	504	
_	Purchase Request	t Amendment No.		Cont	ractor's	Exhibit !	No. 826	7
ITEM NO.	PART NUMBER	NOMENCI	A TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
1.	AF 398	FITTING ASSY	DRAG CHUTE	EA		25	DONE U	NDER FT
2.	AG 624-2	CASING ASSY	ar nong	EA		2	\$4.36	\$8.72
3.	AG 624-3	CORE ASSY	A- 2 - 2	EA		4	5.42	21.68
4.	AP 836	SEAL	*** 3 - 57	EA		12	\$3.15	\$37.80
///	11/1/1/1/1/	/////////	/LAST ITEM/ / /	///	1111	11111	111	1111
						TOTAL F	RICE	\$68.20
-	REFERENCE: EW-2 III	ETTER DATED 5-14 DDED REQUIREMENT EA ORDERED UNI	'S TO SUPPORT DR	AG CHUT			DDITION	то
	Item #2 & 3	- TO SUPPORT AC	330 START CART	S.				
ESTIM	ATED DELIVERY DATE: 60	DAYS	CONTRACTORS	COLI	X1A			
	s are fair and reason Exhibit is hereby app		AUTHORIZ Contract	ZED B	ants prormula i	ices conto n effect e period 30	n- durin Decembe	
S* ned	1:		Signed:					10V 719 ATE)

14	Date 22 Jun		****		1		
W	Contractor Name	BW=2				A #	
B+	Contract Number	CT-22/FT-21			quest No.		
	Purchase Reques	t Amendment No.	Cont	ractor's	s Exhibit 1	No. 829	8
ITEM NO.	PART NUMBER	nomencla ture	UNIT PACK	STATUS CODE	QUANTITY	PRICE	TOTA
1.	SC & DM-AGE	COMPONENTS - PER ATTACHED I	ist iot		1 \$11	852.28 \$1	,852.
		////LAST ITEM ///	/		TOTAL I	_	
		quest for pr, 22 June 64, adi nts required to mao recorder		TAINED A	т м/н.		
	COMPONI	NTS REQUIRED TO MAO RECORDER		TURE	т м/н.		
	COMPONI	NTS REQUIRED TO MAO RECORDER	TO BE RE		т м/н.		
ESTIM	ATTN: EARL BRANDY ATED DELIVERY DATE: s are fair and reaso Exhibit is hereby ap \$11,852.28	nts required to MAO RECORDER AUTHO nable and proved. Contr to th date-	CONTRAC RIZED BY: actor war e price i ef-this-H June 196	25X1A formula	T M/H.	on- duri Decembe	er 196

Page 2 of 2

Approved For Release 2001/07/26: CIA-RDP69B00279R00940P070001-No. 8298

HONEYWELL BONDED SPARES SC & DM AGE COMPONENTS

ITEM	QUANTITY	PART NUMBER	DESCRIPTION
1	1	CAIDC	BD. ASSEMBLY
2	2	LP-2	TAPE PERFORATOR ASSEMBLY
	1	FR350-M	TAPE READER ASSEMBLY (410-M)
3	1	D-19121-P6	POWER SUPPLY ASSEMBLY
4	1	CH2	TYPE CH2 PC BD ASSEMBLY (D15250)
5	1	D15198	TYPE TC PC BD ASSEMBLY
6		D11829	TYPE 210 PC BD ASSEMBLY
7	1	D15141- P 4	TYPE SS8 PC BD ASSEMBLY
8	1	D15058- P 8	TYPE CD12 PC BD ASSEMBLY
9	1		DIODE
10	7†	IN3212	
11	14	IN3194	DIODE
12	10	3AG	FUSE 10 AMP SLO BLO

	Approved For Re	elease 2001/07/26 : CIA-RDP69B	00279R00010	0 0 2 <u>0</u> 01-	7 1	of <u>-</u>	<u>1</u>
11)	Contractor Name	1961 	File	No.			
VO	a stand Number	CT_22/FT_21	Purch	nase Req	uest no.		
	Purchase Reques	t Amendment No.	Cont	ractor's	Exhibit N	To <u>82</u>	97
ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.		*COMPONENTS - PER ATTACHED			1	\$2191.2	3 \$2191.23
1.	Assemblies.	ADP-BS-019, 16 June 64, sub		FOR PR.	TOTAL P	FICE	\$2191.23
Pric	ATTN: EARL BRAN MATED DELIVERY DATE es are fair and rea Exhibit is hereby	sonable and approved. 25X1A	CONTRACT OTHORIZED ontractor woo the price ate-ef-this compared at the compare	errants formula -Exhibit	prices co	t en- du 30 Decem	uring the aber 1963 OV 7196 (DATE)
							25X1A
,		23 NOV 1964					

Page 2 of 2
Approved For Release 2001/07/26: CIA-RDP69B00279R000,10F070B0.567 Request No. 559
Exhibit No. 8297

P.R. 559

SUNDSTRAND BONDED SPARES 691699 COMPONENTS

ITEM	QUANTITY	PART NUMBER	DESCRIPTION
1	12	24742	BEARING
2	12	695128	GASKET
3	12	4004-C9-9D-18	BEARING
<u>1</u>	12	694561	GASKET
5	12	694562	GASKET
6	12	695707	WASHER
. 7	12	694705	GASKET
8	24	1810-MS4-12	PIN
	_ ,	89291	CLUTCH
9	8	695358-29	BOSS - FILTER
10	O	~//J/~ - /	,

Purchase Request Amendment No. ITEM PART NUMBER NOMENCLATURE INO.	Purch Contr	nase Req	Exhibit QUANTITY	555 No. 829 UNIT PRICE	TOTAL PRICE
Contract Number CT-22/FT-21 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLATURE IN ITEM NO. 1. AC 504 - AS 605 COMPONENTS	Purch Contr UNIT PACK	nase Requarter's	QUANTITY	555 No. 829 UNIT PRICE	TOTAL PRICE
I TEM PART NUMBER NOMENCLATURE 1. AC 504 - AS 605 COMPONENTS	UNIT PACK	STATUS	QUANTITY 1 \$1	UNIT PRICE	TOTAL PRICE
1. AC 504 - AS 605 COMPONENTS	PACK	1	1 \$1	PRICE 2,972.10	PRICE
1. AC 304 - AC 003	LT			2,972.10 \$:) 12,972.10
		1		CCE \$	2,972.10
NOTE: BONDED STOCK TO BE RETAINED AT CADILLAC GAGE OF P/N AC 504, AC 505, AS 605, AS 606	FOR I	REPAIR			
REFERENCE: ADP-BS 016				-1	
ESTIMATED DELIVERY DATE: 150 DAYS CONTRACTORS C	COPY		25X1A		
Prices are fair and reasonable and this Exhibit is hereby approved. Contractor to the property date of the 25 June Signed: Signed: 28 NOV 1964	or war ice f this E	ormula xhibit.	in effect period 30	on duri December	er 1963

CADILLAC GAGE BONDED SPARES AC 504, 505 AS 605, 606

ITEM	QUANTITY	PART NUMBER	DESCRIPTION
ı	17	19581	SPOOL
2	10	19582	BUSHING
3	20	19588	ORIFICE
1+	67	19592	"O" RING
5	30	19593-10	METAL "O" RINGS
6	71	19593-11	"O" RING
7	531	19593-12	"O" RING
8	98	1959 3-1 3	"O" RING
9	67	19593-2	"O" RING
10	82	19593-4	"O" RING
11	95	19593-5	"O" RING
12	103	19593-6	"O" RING
13	110	19593-8	"O" RING
14	105	19593-9	"O" RING
15	50	19617-1	FEEDBACK PIN
16	21	19716	CONNECTOR
17	100	20195-1	BOLT
18	100	20195-3	BOLT
19	40	20417	COIL
20	5	20573	SOLENOID
21	20	20721	ZERO ADJUST PLUGS

CADILLAC GAGE BONDED SPARES AC 504, 505 AS 605, 606

ITEM	QUANTITY	PART NUMBER	DESCRIPTION
22	14	21171	SEAT
23	13	21200	RETAINER
24	50	21201	P USH ROD
25	40	21326	CONTROL PORT ORIFICE
26	20	21755-1	SPACER
27	20	21755-2	SPACER
28	20	21755-3	SPACER

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 Date 24 June 1961 Contractor Name _____BW-2 File No. Purchase Request No. 571 Contract Number ____CT_22/FT_21 Contractor's Exhibit No. 8295 Purchase Request Amendment No. ITEM PART NUMBER NOMENCLA TURE UNIT STATUS QUANTITY UNIT TOTAL NO. PACK CODE PRICE PRICE EA 1 \$16.22 \$16.22 CONNECTOR DD07-195 1. EA 3 \$33.<u>54</u> \$11.18 2. 1110V-40D BOLT ////LAST ITEM ///// TOTAL PRICE \$49.76

REFERENCE: NON SPARES OPEN PR FOR 6-23-64. EW-4 CONTROL NUMBERS YB2430, YB2431.

* PREVIOUS SPARES ACTION.

CONTRACTORS CONT

ESTIMATED DELIVERY DATE: 45 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.

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to the price formula in effect on during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964. NOV Signed:

Contractor warrants prices conferm

(DATE)

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(1)	Approved For Rel	ease 2001/07/26 : CIA-RDP6	9B00279F					
	Date	24 June 1964		-	Page	1	_ of	1
	Contractor Name	BW-2		File	No.			
_	Contract Number	CT-22/FT-21		Purc	nase Req	uest No.	570	
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit N	No. 829	94
ITEM NO.	PART NUMBER	nomencla ture		UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	6270-1	DISCONNECT		EA		1	\$54.42	\$54.42
		////LAST ITEM	////			TOTAL	PRICE	\$ <u>54.42</u>
ESTIM	REFERENCE: NON SPAI BW-3 COI ATED DELIVERY DATE:	ES OPEN PR FOR 6-23-64. FIROL NUMBER Y17612 APPL	IES.	c cort			25X	1 4
	A TED DEDIVINCT DATE:		ONTRACTO	12 cm			257	IA
	φ ₂ 4.42	nable and	AUTHORIZ Contract to the p	or warrance for this Ex	rants pr	ices confo n effect o period 30	December 1000 (D.	7 1964 ATE)

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111	Approved For Release 2001/07/26 : CIA-RDP69B0027	79R00640qQ7g0001 <u>-7 1</u> of
00	Date 22 June 1964	File No.
	Contractor Name	Purchase Request No. 563
•	Contract NumberCT-22/FT-21 Purchase Request Amendment No	Contractor's Exhibit No. 8293
	Purchase Request Tribitania	UNIT STATUS QUANTITY UNIT

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.		RELAY	EA		6	\$18.89	\$113.34
* l.	C200K2-112	BEARING	EA		ji.	4.16	16.64
* 2 .	КРЦ7В	CIAMP	EA		100	.49	49.00
* 3.	TAO1K16JhFG	//// LAST ITEM ////	/		TOTAL	PRICE	\$178.98
			1				
_							
		SPARES OPEN PR, 19 JUNE 1964. 4 CONTROL NUMBERS YB2401, YB241	1, YB 240	05•			
		CONTINUE	tys aw				
				051/4			

ESTIMATED DELIVERY DATE: 15 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED BY:

to the price formula in effect on- during the date-of-this-Exhibit. period 30 December 1963 Contractor war

to 28 June 1964.

Signed:

7 1964 (DATE)

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Approved For Releas	e 2001/07/26 : CIA-RDP69B0027	79R000 1 00 <u>0</u> 7gg001 <u>-7</u> 1	of
Date 22 June	1961	File No.	
Contractor Name	BN-2	-	۲62
Contract Number	CT-2 2/FT-21	Purchase Request No.	502
		Contractor's Exhibit No.	8292
Purchase Request Ame	endment No.		

	ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	PRICE	TOTAL PRICE
	NO.		TRUMPACCY	EA		6	DONE UN	DER FT-21
*	1. 2.	AP 663 310-3-1/8D 310-3-18D	IE VERASSY VALVE	EA				\$18.89
	*		DECEMBER OF F	EA		1	181.77	\$ <u>181.77</u>
*	3.	CC 786	RECEPTACLE /////LAST ITEM ///	//		TOTAL	PRICE	\$200.66
		** Changed per A	mendment 1.					
	-	BW-	SPARES OFEN PR , 19 JUNE 1964.					
		* PREVIOUS	SPARES ACTION.					
			المعاشرة في المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة المنظولة	,				

ESTIMATED DELIVERY DATE: 15 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.

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\$200.66 **~**

AUTHORIZED BY

Contractor warrants prices com to the price formula in effect en during the date-of-this-Exhibit, period 30 December 1963

to 28 June 1964.

Signed:

NOV 7 1964 (DATE)

	Approved For R	elease 2001/07/26 : CIA-RDP6 ne 1964			-7 1		
	Contractor Name	BH-2					
		CT-22/FT-21			uest No.		7
•		t Amendment No.	•	tractor's	Exhibit N	025	
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE \$1717.76
NO. 1.	AAK12A5E9086	BEARING, FOR AC700-13, FABNIR, AM 30038	-14, EA		88		
2.	аак16аце9086	BEARING, FOR AC951-9, - FABNIR, AMO 39838	EA EA		88	\$20.68	\$1819.84
		//// LAST ITEM //	////		LATOT	PRICE	\$3537.60
			,				
•							
	PRESENCE: RW-2	APP-55-017, 16 June 64, S	UBJECT: REQ	UEST FOR	PR.		
	TO BI	TO DEDUCE PONDED	STOCK TO OVE	RHAUL P/	N AC 700-	& AC 95	1.
	25X1A			Van			
	RIIN		CHIRACTORS	COPY			
EST	MATED DELIVERY DATE			25X1A			
_			AUTHORIZED				
Prio thi	ces are fair and res s Exhibit is hereby	approved.	Contractor to the price	formul a	a in effec	t-on- di	uring the
25X1A		- Account	to the price date of the	s Exhibi	• period	30 Dece	emper 1303
			Signed:				OV 7 1964
8* 7	ned:						(DATE) 25X1A
-		23 NOV 1904					ZUNTA

	DateName		_				
		CT-22/Ff-21	Purc	hase Req	uest No.	558	
		t Amendment No.	A	ractor' s	Exhibit 1	No. 82	90
MEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL
•	CA 1419	VOR COAX LINE	EA		1	\$278.13	\$278.1
	 /	//// LAST ITEM ////	/		TOTAL	PRICE	\$278.1
	REFERENCE: NON S	SPARES OPEN PR, 18 JUNE 1964. CONTROL NUMBER Y17608 APPLIES	5.				
		CONTRACTORS CUPY					
ESTI	MATED DELIVERY DATE:					25X1A	
			ORIZED B	γ.			

\$278.13

date-of-this-Exhi to 28 June 1964.

Signed:

KOV 71964 (DATE)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R00010@07@001_7 1 of 1 22 June 1964 Date . File No. BM-2 Contractor Name -Purchase Request No. 557 CT-22/FT-21 Contract Number Contractor's Exhibit No. 8289 Purchase Request Amendment No.

ITEM	PART NUMBER	NOMENCLA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.		ngn FITTING	EA		1	\$20.85	\$20.85
1.	AP 719		EA		1	17.45	17.45
2.	AP 718	REDUCER	EA		2	DONE UN	DER FT-21
3•	AA 21	NAME PLATE	EA		1	DONE UI	DER FT-21
4.	3AP 73-2L	TUBE					
		///// LAST ITEM ////			TOTAL	PRICE	\$38.30
•							
	REFERENCE:	NON SPARES OPEN PR, 18 June 1964. BW-4 CONTROL NUMBERS YB2383, YB2384	¥B238	6. YB239	1.		
	-	BW-4 CONTROL NUMBERS 182303, 182304	, 152,50				
			_				
		CONTRACTORS	ur l				

ESTIMATED DELIVERY DATE: 15 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.

25X1A Strned: AUTHORIZED BY:

Contractor warrants prices of to the price formula in effect on during the date-of-this-Exhibit.period 30 December 1963

to 28 June 1964.

Signed:

(DATE)

Contractor Name	BW-2	_ File	NO			
Contract Number	CT-22/FT-21	Purch	nase Req	uest No.	0551	
	Amendment No.		ractor's	Exhibit N	lo <u>.</u> 8288	<u>i</u>
PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
	DITIO	EA	CODE	2	\$9.57	\$19.11
CTOOE16S-1S (F65)	ST. STEEL TUBING, 5/16 0.D X.020 WALL THICKNESS	• FT		6	NO CHA	IRGE
	//// LAST ITEM ////	/ /		TOTAL F	RICE	\$19.1
REFERENCE: NON SP	ARES OPEN PR FOR 15 JUNE 196 ONTROL NUMBER 116650 APPLIES	ж. 50				
BW-3 C ★ PREVIOUS SP.	ONTROL NUMBER 110000 A 1222					
♣ PKEV1002 21.	HUD NOTION					
MATED DELIVERY DATE:	10 DAYS CONTRACTO	RS COPY	25X1	Α		
		HORIZED B	Y:			
	onable and					

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Signed:

(DATE)

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1	Approved For Release 2001/07/26 : CIA-RDF
W	Date 16 JUN 1964 BW-2

Contractor Name

Contract Number

Approved For Release 2001/07/26 : CIA-RDP69B00279R000+000780001-7 1 of 1

CT-22/FT-21

File No.

Purchase Request No. 549

Contractor's Exhibit No. 8287

Purchase Request Amendment No.

ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.							
		DIODE	EA	,	1	\$3.49	\$ <u>3.49</u>
1.	CD 1116	52022			TOTAL 1	RICE	\$ <u>3.49</u>
_							
						1	
		NON SPARES OPEN P/R, 6-12-64					
	REFERENCE:	BW-3 REQUESTS NUMBER Y16649					
		CONTRA	ACTORS COPY				

ESTIMATED DELIVERY DATE: 15 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED B

Contractor warrants prices conform to the price formula in effect on-during the date-of-this-Exhibit. period 30 December 1963

to 28 June look

Signed:

OV 7 1964

	Approved For Rel	ease 2001/07/26 : CIA-RDP69	B00279R00010				_
(i)	Date15 Jun	ne 1964	•	Page	1	of	1
	Contractor Name	BH-2	Fil	e No.			
	Contract Number	CT-22/FT-21	Pur	chase Red	quest No.	548	
	Purchase Reques	t Amendment No.	Con	tractor'	s Exhibit l	No. 8286	
ITEM NO.	PART NUMBER	NOMENCLA TURE	UNIT PACK	3	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	9903222-1 **	COUPLING FLEX	EA		1	\$141.9	2 \$141.92
* 2.	TAOLKILJUTG	CLAMP	EA		50	1.1	3 56.50
3.	P104D1032-06	PLUG	EA		48	.2	3 13.41
ц.	S104D10-0	SLEEVE	EA		48	.1	4.80
	** Future buys : 9904160-1.	////LAST ITEM/// should be for Part Number			TOTA	I PRICE	\$ <u>216.66</u>
-	REFERENCE: NON SPA BW-14 CO * PREVIOUS SPA	RES OPEN PR FOR 6-11-64. NIROL NUMBERS YE2306, YE RES ACTION.	2307, YB2308	YB2309.			
		CONTRACTOR	RS COPY				
ESTIMA	TED DELIVERY DATE:	30 DAYS		25X1A			
	s are fair and reason Exhibit is hereby app \$216.66	nable and proved.	Contractor was to the price date-of-this-to 28 June 19	rrants pi formula : Exhibit:	in effect-	en- duri Decembe	

Approved For Release 2001/07/26 : CIA-RDP69B00279R000400ρχ0001-7 1 of 1

Date ____15 June 1964

File No.

Contractor Name BW-2

Contract Number _____CT-22/FT-21

Purchase Request No. 546

Purchase Request Amendment No.

Contractor's Exhibit No. 8285

ITEM	PART NUMBER	NOMENCIA TURE	UNIT	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.		TOWN TO THE TOWN	EA		6	\$6.79	\$40.74
1.	165-73-1000	CONNECTOR	EA		76	.19	14.44
2.	AH-13-116 * - H6GW1350-116 AH-13-118 *	"O" RING	EA		76	.21	15.96
3.	-H60W1350-118	nOn RING			24	4.11	98.64
4.	311251	NUT	EA				
5•	<u> </u>	FERRULE	EA		24	\$3.56	\$85.44
		//////AST ITEM & & & & & &			TOTAL	PRICE	\$255.22
-	* Changed per	SPARES OPEN PR, 6-11-64. CONTROL NO. 64-16648 APPLIES. CONTRACTORS CO	PY				

ESTIMATED DELIVERY DATE: 45 DAYS

25X1A

Prices are fair and reasonable and this Exhibit is hereby approved.

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AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date of this Exhibit. period 30 December 1963

to 28 June 1964

Signed:

NOV 7 1964 (DATE)

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W	Date 10 JUN Contractor Nam	4 1 to 1	File	No.				
		r <u>CT 22</u>	Purc	hase Req	uest No.	542		
		st Amendment No.	Cont	ractor' s	r's Exhibit No. 8284			
ITEM	PART NUMBER	NOMENCLA TURE	UNIT PACK	STA TUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE	
1.	116н-23911-11	PLANKET	EA		1	CAN C ELI	ED	
2.	4353-482-M	CLAMP	EA		2	\$15.36	\$30.72	
~•	4000				TOTAL P	RICE	\$30.72	
_								
	REFERENCE: NON SI EW-3 (PARES OPEN PR NUMPER FOR BW-1 CONTROL NUMBER 64-16628	3 8 June 64	-				
ድርጥT1	MATED DELIVERY DATE	: 10 DAYS				25	1 X1A	

Prices are fair and reasonable and this Exhibit is hereby approved.

\$30.72 3 25X1A

to the price formula in effect on during the date of this Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

1964 (DATE)

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23 NOV 1964

Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7 of 1 CONTRACTORS COPY Date 10 JUNE 1964 File No. PW-2

Contractor Name -

Purchase Request No. 541

Contract Number <u>CT-22</u>

Contractor's Exhibit No. 8283

Purchase Request Amendment No.

ITEM NO.	PART NUMB	ER	nomencla ture		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	CR 2549-5-3		RIVETS		ч.Д		200	\$.25	\$50.00
•							TOTAL	PRICE	\$50.00
_									
	REFERENCE:	NON SPA	ARES OPEN PR NUMPER FO ONTROL NUMPER YP2246,	R PW-4 8 JUN YB2247	NE 64				
		15W-4 O	WINDE WORLAND TIMES						

ESTIMATED DELIVERY DATE: 10 DAYS

Prices are fair and reasonable and this Exhibit is hereby approved.

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Contractor warrants prices conform to the price formula in effect en-during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

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Approved For Release 2001/07/26: CIA-RDP69B00279R000100070001-7

11	Approved For Rel	ease 2001/07/26 : CIA-RDI	P69B00279F	R0001000				7
7.0	Date 9 JUNE 1	964		•		1		
	Contractor Name			File	No			
May	Contract Number	TT-21/CT-22		Purch	nase Req	uest No.	538	
	Purchase Reques	t Amendment No.		Contr	actor's	Exhibit N	No <u>8282</u>	<u> </u>
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	3A4111-44	DUCT ASSY		EA		1	CANCEL	TED *
2	CR2549-5-4	CHERRY RIVET		EA		200	\$.25	\$50.00
*3	CR2549-4-2	CHERRY RIVET		EA		200	.24	48.00
						TOTAL	PRICE	\$98.00
	* Changed per Amer	dment 1.						
						;		
_								
	DETERMINANCE. MANY COD	ARES OPEN PR NUMPER FO	D TU / 6 A	. <i></i> .				
		NIROL NUMBERS YE2113,			PPLIES			
	SUDDILITATE GDADIG A	PETOM						
	*PREVIOUS SPARES A		TORS COPY					
ESTIM	ATED DELIVERY DATE:	10 DAYS			25X1A			
			A 1: MXI A D T P	ידוול סיצי				
	s are fair and reason		AUTHORIZ	HEV				
	Exhibit is hereby app	or over.	to the h	rice fo	ormula i	n effect -	m duri	
25X1A	\$00 no		to 28 J	une 1	4.	period 30	Decembe	r 1963
Si rne			Signed:	-			NOV	
-							(1)	A TE)
	23 NOV	1964						

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		BM-2		File	No.			
-	Contract Number	CT -22/FT-21		Purcl	nase Req	uest No.	53 5	
	Purchase Request	t Amendment No.		Cont	ractor's	Exhibit N	No 8281	
ITEM NO.	PART NUMBER	NOMENCIA TURE		NIT ACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	2194655	HEAT SHIELD		192		EA	\$22.39	\$4298.8
2.	219A654	TORQUE KEY	ı	1 52		EA	5.40	6220.8
	//	' / / / / / / IAST I	TEM / / / /	///	/	TOTAL PF	ICE \$	10,519.
-								
	REFERENCE: BW-2 R	EQUEST, 1 June 1964,	ADP-BS-010.					
25X1								
	ATTN:							
ESTIMA	TED DELIVERY DATE:	90 DAYS CON	TRACTORS COL	PY 2	5X1A __	i de la companya di sala di sala di sala di sala di sala di sala di sala di sala di sala di sala di sala di sa		
Destar	on Cain and an area	.13	AUTHORIZED	BY				
	are fair and reason xhibit is hereby app	roved.	Contractor to the pri	ce fo	rmula i	n effect e	n- durin	ng the
	\$10,519.68	25X1A	date-of-th to 28 June	1964	HADIT.	period 30	necember	: 1963
S⁴ *ne •			Signed:				(DA	7 196 (TE)
		23 NOV 1964			á .		25	5X1A

11/	Approved For Rel	ease 2001/07/26 : CIA-RDF	69B00279	R000100	070001-7	•		
()()	Date5 J	une 1964			* Page	1	_ of	1
	Contractor Name	BW-2		File	No			
•	Contract Number	CT-22/FT-21		Purc	hase Req	uest No.	531	· · · · · · · · · · · · · · · · · · ·
	Purchase Reques	t Amendment No.		Cont	ractor's	Exhibit 1	No. 828	0
ITEM NO.	PART NUMBER	NOMENCIA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
* 1.	SRC-BZ-1652	HOR RING		EA		50	\$5.66	\$283.00
* 2.	SRC-BZ-1653	"O" RING		EA		50	3.10	155.00
3∙	HT 704V 19	SCREW		EA		1	4.38	4.38
-		////LAST ITEM /	////			TOTAL	PRICE	\$442.38
	REFERENCE: NON SPA EW-14 CO * PREVIOUS SPA	RES OPEN PR FOR6-2-64. NTROL NUMBERS: YB 2020 RES ACTION.	6, YB 202	7, YB19	14.			
	A IN COULTE	RED ROLLON		MARS CA	er!			
ESTIM	ATED DELIVERY DATE:	45 DAYS			5X1A			
	s are fair and reason Exhibit is hereby app		to the	tor warrice for this England	rants par ormula i	rees comments of the control of the	Decembe	r 1963

Approved For Release 2001/07/26 : CIA-RDP69B00279R0001000000100000001-7 1 of 1 5 June 1961 File No BW-2 Contractor Name -Purchase Request No. 530 Contract Number ____CT-22/FT-21

Purchase Request Amendment No.

Contractor's Exhibit No. 8279

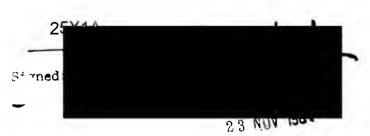
ITEM	PART NUMBER	NOMENCIA TURE	UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
NO.	AD 161-3R	DOOR ASSY	EA		1	CANCELL	ED *
1.	195T2l ₄ 253-13	PANEL	EA		1	\$65.35	\$65.35
	515 T8-1 0	SCREW	EA		300	.19	57.00
* 3.	71710-10	///// LAST ITEM / / /	111		TOTAL P	RICE	\$ <u>122.35</u>
	* Changed per A	mendment 1.					
_							
	BW-3	PARES OPEN PR FOR 6-2-64. CONTROL NUMBER 64-15199 APPLIES. SPARES ACTION.	•				
	* PREVIOUS	A VA					

ESTIMATED DELIVERY DATE:

45 DAYS

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Prices are fair and reasonable and this Exhibit is hereby approved.



AUTHORIZED BY

Contractor warrants prices conform to the price formula in effect on during the date_of_this_Exhibit.period 30 December 1963

to 28 June 1964.

Signed:

NOV 7 1964 (DATE) 25X1A

	- 1 - N	1964 BW-2						
	Contractor Name -	 ርጥ_22/ፑየ	r_21	Purch	ase Req	uest No.	<u>528</u>	
	Contract Number _			Contr	actor's	Exhibit N	No. 82	78
	Purchase Request	imendment No.		•				TOTAL
M	PART NUMBER	NOMENCL	ATURE	UNIT PACK	STATUS CODE	QUANTITY	PRICE	PRICE
	3658-3	GAGE-HYD RES.		EA		15	\$305.50	\$ <u>4582.50</u>
	11/	//// LAS	T ITEM / / /	11/1	//	TOTAL	PRICE	\$ <u>4582.50</u>
		waren oo MAV i	25X1A					
	REFERENCE: LE	TTER, 22 MAY 1	, o.					
				- 1	ı		1	1
			oos co	M				
ESTIM	ATED DELIVERY DATE:	180 DAYS	CONTRACTORS CO	M	25X1	A		
ESTIM	ATED DELIVERY DATE:	180 DAYS	CONTRACTORS CON	ORIZED B	1	A		
Duice	TED DELIVERY DATE: s are fair and reasonexhibit is hereby an	onable and	AU TH Cont	ORIZED B	Y:	prices co	יות סם מיי	ring the
Dnice	s are fair and reaso	onable and	AUTH Cont to t date	ORIZED B	Y:	netens co	30 Dece	ring the mber 1963

	Date 3 June	F7.0	ខ 41 🛎	No.			
		BW-2			uest No.		
	Contract Number	CT-22/FT-21					
	Purchase Request	Amendment No.	Cont	ractor' 8	Exhibit N	lo <u>82'(7</u>	
TEM O.	PART NUMBER	NOMENCLA TURE	UNIT PACK	STATUS CODE		UNIT PRICE	TOTAL PRICE
l.	3FAT 13-2	CABLE ASSY	EA		1	DONE UN	DER FT-2
2.	3AG 1064-22	HOSE	EA		2	CANCEL	ED *
3.	am 1054 V 5	SCREW	EA		50	\$3.54	\$177.0
4.	am 1054V8	SCREW	EA		50	CANCEL	LED **
5.	3AA 76-18	COVER	EA		3	DONE UN	DER FT-2
6.	AB 10-201-	BLOCK ANCHOR	EA		50	CANCEL	ED **
7.	NAS 123B-125	KNOB	EA		1	•55	
	4/	/////////LAST ITE	M / / / / /	111	111		
	, ,				TOTAL P	ICE	\$177.
	* Cancelled per l	BW - 14					
	** Cancelled per						
	REFERENCE: NON SI BW-14 C	ARES OPEN PR FOR 6-1-64. ONTROL NUMBERS YB 1994 thr	u YB 1998 &	XB 2028	& YB 2036	5	
ESTIM	ATED DELIVERY DATE:	15 DAYS CONTRAC	TORS COPY	 25X1A			
		Δ1)	THORIZED BY				
	s are fair and reaso	onable and	ntractor wa		orices con	form	
t his l	Exhibit is hereby ap	osva to	the price	formula	in effect	en- dur	ing the
	\$177 EE	Q8	te-ef-this- 28 June 19	Exhibit 64.	period 30	J Decemb	er TAO2
-		Si				/NC	OV 7196

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070801-7 _____ of _____

BW-2

File No.

Contract Number CT-22/FT-21

Purchase Request No. 526

Purchase Request Amendment No.

Contractor Name

Contractor's Exhibit No. 8276

ITEM NO.	PART NUMBER	NOMENCLA TURE		UNIT PACK	STATUS CODE	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	AH 711-30R	TUBE ASSY		EA		1	DONE UN	DER FT-2
2.	CA06ER16S-1S-F9	PLUG		EA		8	\$6.87	\$ <u>54.96</u>
		////////L	ast item /	////	/ //	/// TOTAL	PRICE	\$ <u>54.96</u>
	REFERENCE: NON SP BW-3 C	ares open pr for bw-3, ontrol number 64-15192	6-1-64. APPLIES.					

ESTIMATED DELIVERY DATE:

10 DAYS

CONTRACTORS COPY

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Prices are fair and reasonable and this Exhibit is hereby approved.

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\$54.96 Strned: AUTHORIZED BY:

Contractor warrants prices conform to the price formula in effect on-during the date-of-this-Exhibit. period 30 December 1963 to 28 June 1964.

Signed:

(DATE)

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יע	ateIJW	ne 1964 BW-2	_ File	No.			
C	ontractor Name	OR 00/RT 27	Purc	hase Req	uest No.	52h	
		CT-22/FT-21	1	ractor's	Exhibit N	lo <u>8275</u>	
P	urchase Request	Amendment No.	UNIT	STA TUS	QUANTITY	UNIT	TOT
1 PA	RT NUMBER	NOMENCLA TURE	PACK	CODE		PRICE	PRI
-	2	NAV. LICHT ASSY.	EA		1	CANCEL	
	0052-2	RETAINING RING	E.		1000	\$.19	\$190
1940			EA		Ц	14.67	58
PA 48	81354	PLUG ///////////IAST I	TEM / / /	1111	11		401
	/	///////////// LEDI -			TOTAL	PRICE	\$24
		SPARES OPEN PR FOR 27 MAY 190	Яц. 934, YB 1 93	16.			
RF	DM −CT	SPARES OPEN PR FOR 27 HAL 190 CONTROL NUMBERS YB1935, YB19 SPARES ACTION.					
RF	DM −CT	SPARES ACTION.					
	DM −CT	SPARES ACTION. CONTRACTO		25X1	A		

Simed:

to 28 June 1964. Signed:

7 196 NOA (DATE)

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Approved For Release 2001/07/26 : CIA-RDP69B00279R000100070001-7

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VV	Approved For Release 2001/07/26 : CIA-RDP69B00279R	000100070001-7	_	
		Page	1	of <u>1</u>
	Contractor NameBW-2	File No		

Contract Number CT-22/FT-21 Purchase Request No. 523

Purchase Request Amendment No. Contractor's Exhibit No. 8274

				_	Tac COL.	e rxuipit	NO 0214	•
	ITEM NO.	PART NUMBER	NOMENCIA TURE	UNIT	STATUS	QUANTITY	UNIT	TOTAL
	1.	AP 854-5	NAME DI ACCO	PACK	CODE		PRICE	PRICE
*	2.		NAME PLATE	EA		2	DONE UN	DER FT-2
		A 43-AJ-11P (046)	(046) RECEPTACLE	EA		9	\$21.34	\$192.06
¥	3.	A 43-AP-11S (046)	(046) PLUG	EA		n	ł	340.78
*	4.	A 43-AP-11P (046)	(046) PLUG	EA)	
	5.	U92 A/U	PLUG			4	26.01	104.04
	6.	AR 554-2-7		EA		8	3.29	26.32
	j		TERMINAL	EA		1	DONE UN	DER FT-2
	7.	AR 554-2-10	TERMINAL	EA		1	DONE UND	 ER FT-2]
		1///	///// LAST ITEM ///	1111	1111	ļ		
						TOTAL	PRICE \$	663.20
							[:	
						1		
							}	
						1		
						1		
		REFERENCE: NON SPAR BW-3 CON	ES OPEN PR FOR 27 MAY 1964. TROL NUMBER 64-15184.					
		* PREVIOUS SP	ARES ACTION.					
			CONTRACT	ORS COPY				
- r	COT MA CO	T) DELEVERY DATE:	CONTRAC					
E.	COLUMB TO	OUT THAT TAKED AS TAKEN					1	

ESTIMATED DELIVERY DATE: 30 DAYS

Prices are fair and reasonable and this Exhibit is hereby approved.

\$663.20

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AUTHORIZED BY

Contractor was to the price formula in effect on- during the date-of-this-Exhibit. period 30 December 1963

to 28 June 1964.

Signed:

NOV 7 1964 (DATE) 25X1A

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